

**ANNUAL REPORT**  
**OF THE**  
**MUNICIPAL OFFICERS**  
**OF THE TOWN OF**  
**GORHAM, N. H.**  
**FOR THE**  
**YEAR ENDING DECEMBER 31**  
**1947**



1948  
The Democrat Press  
Lancaster, N. H.



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1947

ANNUAL REPORT

## Town Officers 1947-1948

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Selectmen  
H. WM. JOHNSON      LEO E. RAY      P. K. ROSS  
Treasurer  
EDWARD M. MORSE  
Tax Collector  
J. E. FITZGERALD  
Town Clerk  
A. R. WILSON  
Library Trustees  
VERA WARFIELD      VIRGINIA MALLOY  
ESTELLE BRIGGS  
Health Officer  
H. WILLIAM JOHNSON, M. D.  
Police Officers  
E. S. HATCH, Chief      G. J. RYAN      EMILE J. PLOURDE  
Fire Wards  
ALTON JOUDREY      LEO PAULIN  
WILLIAM H. ST. PIERRE  
Auditors  
LEVI PAULSEN      C. B. NORTON  
Supervisors of Check List  
EDWARD FITZGERALD      E. O. SULLIVAN  
ANDREW I. CHURCH  
Moderator  
GUY L. SHOREY  
Police Justice  
LEO RAY  
Water and Sewer Commissioners  
DAVID O. HOLMES      WILLIAM O'DONNELL  
ARTHUR RICHER  
Budget Committee  
HARRY BISHOP      ROY HAMLIN      ROBERT MAROIS  
FRANK CROCKETT      ERNEST ORINO  
ARTHUR RICHER      WALLACE JONES  
LESLIE BELL      H. D. KILGORE  
H. WM. JOHNSON      C. B. NORTON  
Trustees of the Trust Fund  
LILLIAN WILLIAMS      GUY L. SHOREY      M. M. WILLIS

## State of New Hampshire

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To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 7. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 8. To see what sum the town will vote to raise and appropriate for the skating rink.

Article 9. To see what sum the town will vote to raise and appropriate for the Common.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 11. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 12. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 13. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 14. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 15. To see what sum the town will vote to raise and appropriate for Police.

Article 16. To see if the town will vote to raise and appropriate the sum of \$472.37 to the White Mountains Region Association, being one 1-100th of one percent of the town

## ANNUAL REPORT

valuation, (10c on \$1000.) for the purpose of issuing and distributing printed matter, newspaper and magazine advertising, and otherwise calling attention to the resources and advantages of the Town, in cooperation with the other 45 towns in the White Mountains Region.

Article 17. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 18. To see what sum the town will vote to raise and appropriate for Advertising.

Article 19. To see what sum the town will vote to raise and appropriate for Snow-Loader.

Article 20. To see what sum the town will vote to raise and appropriate for Water and Sewer Construction, Malloy Land, and take any action thereon.

Article 21. To see what sum the town will vote to raise and appropriate for Water and Sewer Truck.

Article 22. To see what sum the town will vote to raise and appropriate to retire notes given for construction of sewer on Lancaster Road.

Article 23. To see what sum the town will vote to raise and appropriate to retire notes given for purchase of fire truck.

Article 24. To see what sum the town will vote to raise and appropriate for Town Road Aid (TRA).

Article 25. To see what sum the town will vote to raise and appropriate for a sewer on North Street.

Article 26. To see what sum the town will vote to raise and appropriate for Tennis Courts.

Article 27. To see what sum the town will vote to raise and appropriate to retire note given for purchase of Common.

Article 28. To see what sum the town will vote to raise and appropriate for Town Truck.

Article 29. To see what sum the town will vote to raise and appropriate for Survey and testing water.

Article 30. To see if the town will vote to appoint a Recreation Committee to investigate and formulate plans for the development of recreational projects, such as Swimming Pools, etc., and report at the next Town Meeting, and raise and appropriate \$500 for same.

Article 31. To see if the town will vote to install additional street lights at the following places:

(1) One light at the junction of Lancaster Road and

## TOWN OF GORHAM, N. H.

Jim Town Road.

- (2) One light off Elm Street.
- (3) Two lights on Exchange Street.
- (4) One light between Post Office Building and residence of Dr. William Perkins on Railroad Street.

Article 32. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 33. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable therefrom such a vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 34. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 35. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-first day of February, in the year of our Lord, nineteen hundred and forty-eight.

H. WM. JOHNSON,  
LEO E. RAY,  
P. K. ROSS,  
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

H. WM. JOHNSON,  
LEO E. RAY,  
P. K. ROSS,  
Selectmen of Gorham, N. H.



# ANNUAL REPORT

## Budget for the Town of Gorham, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1948 to Dec. 31, 1948 Compared with Actual Revenue and Expenditures of the Previous Year Jan. 1, 1947 to Dec. 31, 1947.

SOURCES OF REVENUE	Actual 1947	Est. 1948
<b>From State:</b>		
Interest and Dividends Tax	\$ 445.74	\$ 445.00
Railroad Tax	2,489.41	2,500.00
Savings Bank Tax	379.29	380.00
Town Road Aid	108.75	
Information Booth	200.00	200.00
For Fighting Forest Fires	29.04	29.00
National Forest Reserve	234.93	234.00
Bounties	22.00	25.00
<b>From Local Sources Except Taxes:</b>		
Business Licenses and Permits	133.00	133.00
Fines and Forfeits, Municipal Court	368.95	400.00
Rent of Town Hall and Other Buildings	697.00	700.00
Interest Received on Taxes and Deposits	53.40	50.00
Dog Licenses	259.00	260.00
Library	92.50	90.00
Water Departments	10,098.29	10,000.00
Fire Department	224.71	200.00
Motor Vehicle Permit Fees	2,755.97	3,000.00
Over Payment School District	150.00	
Telephone Calls	4.65	
Park Department	4.00	
Summer Roads	1,350.00	
Winter Roads	660.55	
Insurance Refund	5.00	
<b>Amount Raised by Issue of Bonds or Notes:</b>		
Temporary Loans	82,900.00	
Notes	72,000.00	
Sale Cemetery Lots	647.22	600.00
District Nurse	1,208.09	1,250.00



# TOWN OF GORHAM, N. H.

Town Poor	510.00	500.00
Dump	150.00	

## From Local Taxes Other Than

### Property Taxes:

Poll Taxes - Regular @ \$2	1,756.00	2,000.00
National Bank Stock Taxes	98.25	98.00
Previous Polls	572.75	
Previous Taxes	2,021.07	2,868.88

## TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES

\$182,629.56	\$ 25,962.88
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## AMOUNT TO BE RAISED BY PROPERTY TAXES

\$133,909.14	\$174,704.12
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## TOTAL REVENUES

\$316,538.70	\$200,667.00
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## PURPOSE OF EXPENDITURES

Actual 1947	Est. 1948
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### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 3,074.85	\$ 3,799.00
Town Officers' Expenses	1,901.88	1,570.00
Election and Registration Expenses	228.25	650.00
Municipal Court Expenses	561.74	575.00
Expenses Town Hall and Other		
Town Buildings	5,767.50	5,737.00

#### Protection of Persons and Property:

Police Department	7,225.57	8,500.00
Fire Department	5,961.18	6,500.00
District Nurse	2,443.56	2,700.00
Bounties	26.50	25.00
Dump	2,632.15	2,750.00

#### Health:

Health Dept., including hospitals	172.00	200.00
Vital Statistics	33.25	50.00
Sewer Maintenance	283.32	

#### Highways and Bridges:

Town Maintenance: Summer	10,165.62	9,300.00
Town Maintenance: Winter	14,555.68	7,500.00
Street Lighting	6,592.42	7,000.00
Town Road Aid	340.87	216.00

#### Libraries:

Libraries	1,762.43	2,110.00
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## ANNUAL REPORT

<b>Public Welfare:</b>		
Town Poor	4,767.80	5,500.00
Old Age Assistance	3,374.91	4,000.00
Wood Account	366.00	600.00
	46.69	
<b>Patriotic Purposes:</b>		
Memorial Day and Veterans' Assoc.	100.00	100.00
Repair of Legion Hall	180.38	100.00
<b>Recreation:</b>		
Parks and Playgrounds, including		
Band Concerts	1,844.43	5,625.00
Skating Rink	457.20	500.00
<b>Public Service Enterprises:</b>		
Municipally owned Water and		
Electric Utilities	8,256.81	8,656.00
Cemeteries	2,147.22	1998.00
Survey Water	178.75	3,500.00
<b>Unclassified:</b>		
Auto Taxes	271.25	350.00
Advertising and Regional Assoc.	784.73	972.00
<b>Interest:</b>		
On Temporary Loans	461.51	500.00
On Bonded Debt	25.00	
On Long Term Notes	270.00	75.00
<b>Highways and Bridges:</b>		
Water Works Construction	4,257.73	443.00
Sewer Construction	7,416.89	1,276.00
New Lands and Buildings	7,000.00	
New Equipment	390.04	7,590.00
<b>Indebtedness:</b>		
<b>Payment on Principal of debt:</b>		
Bonds	2,000.00	
Temporary Loans	83,000.00	10,000.00
Special Poll Taxes	74.45	
<b>Payments to Other Governmental</b>		
<b>Divisions:</b>		
County Taxes	18,417.10	19,000.00
Payments to School Districts	65,893.20	70,700.00
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<b>TOTAL EXPENDITURES</b>	<b>\$275,710.86</b>	<b>\$200,667.00</b>

### TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

Town Maintenance	\$ 9,300.00
Winter Roads	7,500.00

# TOWN OF GORHAM, N. H.

Water and Sewer Maintenance	8,656.00
Street Lights	7,000.00
Nurses' Association	1,500.00
Library	2,110.00
Skating Rink	500.00
Common	1,800.00
Dump	2,750.00
Cemeteries	1,998.00
Police	8,500.00
American Legion	100.00
Band Concerts	480.00
Memorial Day	100.00
Town Charges	30,000.00
White Mountain Region Association	472.37
Advertising	500.00
Water and Sewer Construction, Malloy, Land	1,265.00
Water and Sewer Truck	1,000.00
Sewer, Lancaster Road	2,000.00
Fire Truck Note	3,000.00
Town Road Aid	216.02
Sewer, North Street	454.30
Tennis Courts	3,345.00
Purchase of Common	5,075.00
Snow Loader	2,290.00
Town Truck	4,300.00
Survey and Testing Water	3,500.00
Recreational Committee	500.00
County Tax	19,000.00
Schools	70,700.00
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	\$199,911.69

## BUDGET FOR 1948

### Summer Roads

Labor	\$5,500.00
Tar, 10,000 Gals.	1,500.00
Sand	550.00
Grader and Trucks	500.00
Koal Patch - Sand	750.00
Gas, Oil & General Repairs	500.00
	<hr/>
	\$ 9,300.00

# ANNUAL REPORT

<b>Winter Roads</b>		
Labor	- 4,000.00	
Salt, 1 Carload	600.00	
Sand	600.00	
Gas and Oil, Equipment	1,200.00	
General Repairs	700.00	
Blades and Shoes	400.00	
	<hr/>	7,500.00
<b>Street Lights</b>		7,000.00
<b>Library</b>		
Labor	900.00	
Books	900.00	
Supplies	62.50	
Insurance	37.50	
Summer School	100.00	
Periodicals	110.00	
	<hr/>	2,110.00
<b>District Nurse</b>		1,500.00
<b>Skating Rinks</b>		500.00
<b>Common</b>		
General	1,500.00	
Diamond	300.00	
	<hr/>	1,800.00
<b>Dump</b>		
Labor	1,800.00	
Other Expenses	950.00	
	<hr/>	2,750.00
<b>Cemeteries</b>		
Labor - 95 Days @ \$8.00	760.00	
- 173 Days @ \$6.00	1,038.00	
Tools and Materials	200.00	
	<hr/>	1,998.00
<b>Police</b>		
Salaries	8,134.80	
Supplies	202.50	
Retirement, 2 percent	162.70	
<b>American Legion</b>		
Repairs to Building	100.00	
Band Concerts		480.00

# TOWN OF GORHAM, N. H.

Memorial Day	100.00
Town Charges	
Salaries:	
Selectmen	1,300.00
Treasurer	300.00
Town Clerk	200.00
Office Clerk	624.00
Auditors	100.00
Budget Secretary	25.00
Tax Collector	1,200.00
	<hr/>
	3,749.00
General Expenses	1,570.00
Election and Registration	650.00
Town Hall	
Stove	300.00
Repairs	1,400.00
Curtains	500.00
Lights	360.00
Janitor	1,227.00
Fuel	1,950.00
	<hr/>
	5,737.00
Fire Department	6,500.00
Health	200.00
Vital Statistics	50.00
Auto Tax	350.00
Welfare	600.00
Town Poor	5,500.00
Old Age Assistance	4,000.00
Interest	519.00
Municipal Court	575.00
	<hr/>
Total for Town Charges	\$30,000.00
County Tax	19,000.00
Schools	70,700.00
White Mt. Regional Assoc.	472.37
Advertising	500.00
Water & Sewer Department:	
Superintendent's Salary	2,600.00
Clerk's Salary	1,196.00
Commissioners' Salaries	300.00
Labor	2,000.00

# ANNUAL REPORT

Miscellaneous	1,140.00
Cascade Pumping Station Elec.	500.00
Cascade Pumping Station Expenses	120.00
Truck - Gas, Oil & Repairs	400.00
Telephone	60.00
Insurance	300.00
Randolph Taxes	40.00

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8,656.00

## Water & Sewer - Malloy Land:

Surveying	20.00
Labor	880.00
280 ft. 8in. pipe, .60 per ft.	168.00
30 ft. 4in. pipe, .30 per ft.	9.00
1000 brick	68.00
200 ft. 2in. pipe, .20 per ft.	40.00
Manhole Cover and Base	30.00
Cement and Sand	20.00
Mason	30.00

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1,265.00

## Water & Sewer - New Truck

1,000.00

## Water & Sewer - North Street:

Labor	240.00
120 ft. 6 in. pipe, .40 per ft.	48.00
1000 brick	68.00
Cement and Sand	10.00
Mason	30.00
120 ft. 1 in. water pipe, .19 per ft.	22.80
Manhole Cover and Base	30.00
Shut Off	2.00
Service Box	3.50

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454.30

## Fire Truck Note

3,000.00

## Sewer, Lancaster Road, Note

2,000.00

## T. R. A.

216.02

## Tennis Courts:

Old	1,245.00
New	1,100.00
Lights and Fence	1,000.00

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3,345.00

## Purchase of Common

5,075.00

TOWN OF GORHAM, N. H.

Snow Loader	2,290.00
Truck	4,300.00
Survey and Testing Water	3,500.00
Expense Recreational Committee	500.00
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	\$199,911.69



# **GORHAM SCHOOL BOARD BUDGET** 1948-49

(Compared with Budget of 1947-48 and Expenditures of 1946-47)

	Amount Spent 1946-47	Working Budget 1947-48	Proposed Budget 1948-49
<b>Administration</b>			
Salaries of District Officers	\$ 289.00	\$ 289.00	\$ 420.00*
Superintendent's Excess Salary	658.06	1,410.00	1,410.00*
Truant Officer and School Census	125.00	130.00	150.00
Expenses of Administration	535.60	800.00	800.00
<b>Instruction</b>			
Principals' and Teachers' Salaries	42,624.00	50,000.00	55,000.00
Textbooks	936.59	1,548.00	1,500.00
Scholars' Supplies	1,931.84	2,000.00	2,200.00
Flags and Appurtenances		20.00	20.00
Other Expenses of Instruction			1,500.00
<b>Operation and Maintenance of School Plants</b>			
Janitor Service	2,848.39	3,200.00	3,050.00
Fuel	3,730.92	4,000.00	4,500.00

Water, Light, Janitors' Supplies	1,261.17	1,500.00	1,500.00
Minor Repairs and Expense	1,913.45	3,500.00	3,500.00
<b>Auxiliary Agencies and Special Activities</b>			
Medical Inspection	200.00	200.00	200.00
Transportation of Pupils	2,417.50	2,750.00	2,500.00
Other Special Activities	602.99	100.00	100.00
<b>Fixed Charges</b>			
Tax for State Wide Supervision	908.00	974.00	1,000.00*
Insurance and Other Fixed Charges	1,811.66	2,828.94	3,100.00*
<b>Outlay for Construction and Equipment</b>			
New Equipment	736.99	1,400.00	750.00
<b>Totals</b>			
Estimated Income (State Aid, Dec., 1948)	\$63,558.16	\$76,650.00	\$83,200.00
			12,500.00
Requested Appropriation, March 1948			\$70,700.00

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union decides the district's share of the Superintendent's salary. The State Treasurer reports the amount of the per capita tax. The Retirement Board assesses the amount for teachers' retirement.

## ANNUAL REPORT

We recommend the sum of \$1,265.00 be appropriated and raised for Construction of Water and Sewer on Malloy Lands, Upper Main Street, but that this sum not be used until streets are laid out and accepted by the Selectmen and work started on new residences.

We recommend that a Recreation Committee be appointed to investigate and formulate plans for the development of recreational projects, such as Swimming Pools, etc., and report at the next Town Meeting, and that the sum of \$500.00 be appropriated and raised for this purpose.

It is evident that something should be done to increase our Water Supply and for this purpose we have recommended the sum of \$3,500.00 be appropriated and raised for Surveying and Testing for additional water.

HARRY BISHOP,  
ROY G. HAMLIN,  
LESLIE S. BELL,  
FRANK CROCKETT,  
ARTHUR RICHER,  
ROBERT MAROIS,  
ERNEST ORINO,  
WALLACE JONES,  
H. WM. JOHNSON,  
HARRY KILGORE,  
CURTIS NORTON,

Budget Committee.

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1947

Title of Appropriation	Raised and Appropriated	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdrafts
Town Maintenance:	Winter					
Summer	\$ 6,600.00	\$ 660.55	\$ 7,260.55	\$ 14,555.68		\$ 7,295.13
Water & Sewer Dept.	9,000.00	1,458.75	10,458.75	10,506.49		47.74
Street Lights	8,300.00	1.46	8,301.46	8,540.13		238.67
Public Library	7,500.00		7,500.00	6,592.42	\$ 907.58	
District Nursing Assoc.	1,650.00	92.50	1,742.50	1,762.43		19.93
Gorham Skating Rink	1,200.00	1,208.09	2,408.09	2,443.56		35.47
Common	400.00		400.00	457.20		57.20
Dump	1,500.00		1,500.00	1,364.43	135.57	
Town Charges	2,600.00	150.00	2,750.00	2,632.15	117.85	
Cemeteries	11,000.00	4,883.07	25,883.07	29,310.31		3,427.24
Water Bonds	1,500.00	647.22	2,147.22	2,147.22		
Memorial Day			2,000.00	2,000.00		
Band Concerts	100.00		100.00	100.00		
Water & Sewer Construction	480.00		480.00	480.00		
New Hydrants	1,005.89		1,005.89	904.84	101.05	
Police	650.84		858.13	705.13	153.00	
White Mts. Region Assoc.	7,000.00		7,000.00	7,225.57		225.57
American Legion Hall Repairs	444.00		444.00	444.00		
Gorham Hill Reservoir - Wall	200.00		200.00	180.38	19.62	
	325.00		325.00	39.55	285.45	

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1947

Title of Appropriation	Raised and Appropriated	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdrafts
Additional Water Supply	400.00		400.00	178.75	221.25	
Androsoggin Street Water	1,750.00		1,750.00	1,646.45	103.55	
Lancaster Road Sewer	800.00		7,800.00	7,416.89	383.11	
Advertising	300.00	200.00	500.00	340.73	159.27	
Purchase of Common			5,000.00	5,000.00		
Special Polls		74.45	74.45	74.45		
Lawn Mower			350.00	390.04		40.04
McFarlane Street Water	2,600.00		2,600.00	961.76	1,638.24	
County Tax	18,417.10		18,417.10	18,417.10		
Schools	64,255.89		71,734.29	65,893.20	5,841.09	
Total Raised & Appropriated	\$149,978.72		83,000.00	83,000.00		
Proceeds of Notes	83,000.00					
			\$274,390.50	\$275,710.86	\$10,066.63	\$11,386.99
TOTALS	\$232,978.72	\$9,635.09				10,066.63

## Net Overdraft of Appropriations

NOTE: Appropriated from funds on hand; for Town Charges, \$10,000.00 for Water Bonds \$2,000.00 — Total \$12,000.00  
 Balance of previous Year's appropriation, for new hydrants \$207.29, for lawn mower \$350.00, for Schools \$7,219.40 — Total \$7,776.69  
 Notes and Bonds, for Lancaster Road Sewer \$7,000.00, for purchase of Common \$5,000.00 — Total \$12,000.00

\$ 1,320.36

TOWN OF GORHAM, N. H.

## Balance Sheet

ASSETS	1946	1947
<b>Cash:</b>		
In hands of treasurer	\$31,527.97	\$ 355.81
Proceeds of Notes		72,000.00
(a) Due auto taxes	15.67	5.95
(b) Due dog tax	4.00	
<b>Accounts Due to the Town:</b>		
(a) Bounties	22.00	26.50
(b) National Forest Reserve	52.53	
<b>Other bills due Town:</b>		
(a) Town of Shelburne, N. H. (Fires)	200.00	150.00
(b) Water and Sewer Rents	1,065.79	1,210.77
(c) Portland Pipe Line Corp.(Dump)		39.00
(d) Town of Randolph, N. H.(Fires)		10.00
<b>Uncollected Taxes:</b>		
(a) Levy of 1947		2,688.68
(b) Levy of 1946	2,569.70	22.00
(c) Levy of 1945	167.57	5.00
(d) Previous Years	362.54	
<b>Total Assets</b>	<b>\$35,987.77</b>	<b>\$76,513.71</b>
<b>Excess of liabilities over assets     (Net Debt)</b>		<b>7,788.32</b>
<b>Grand Total</b>	<b>\$35,987.77</b>	<b>\$84,302.03</b>
<b>Net Surplus, December 31, 1946</b>		<b>24,784.25</b>
<b>Net Debt, December 31, 1947</b>		<b>7,788.32</b>
<b>Decrease of Surplus</b>		<b>32,572.57</b>
<b>LIABILITIES</b>	<b>1946</b>	<b>1947</b>
<b>Accounts owed by the Town:</b>		
Orders outstanding, No. 6, Mrs. E. H. Fogg	\$ 5.00	\$ 5.00
<b>Unexpended Balances of Special Appropriations:</b>		
Gorham Hill Water	719.32	719.32
Ice Gulch Intakes	166.91	166.91

# ANNUAL REPORT

New Hydrants	207.29	153.00
Lawn Mower	350.00	
Fire Trails	293.20	293.20
McFarlane Street Water		1,638.24
Gorham Hill Reservoir - Concrete Wall		285.45
Legion Hall		19.62
Account Fire Truck		3,000.00
Due to State - Special \$3.00 Poll Taxes:		
Uncollected—due State when collected		
(1944 - \$12.00), (1945 - \$66.00)	78.00	
Due to School Districts:		
(a) Dog licenses	164.40	180.20
(b) Balance of Appropriation	7,219.40	5,841.09
Outstanding Temporary Loans in Anticipation of Taxes:		
No. 57 - Due Dec. 29, 1948 - City Savings		
Bank, Berlin, N. H.		5,000.00
No. 58 - Due Dec. 29, 1948 - City Savings		
Bank, Berlin, N. H.		7,000.00
No. 59 - Due March 29, 1948 - City Sav-		
ings Bank, Berlin, N. H.		60,000.00
Long Term Notes Outstanding:		
(a) Water Supply Notes	2,000.00	
Total Liabilities	\$11,203.52	\$84,302.03
Excess of assets over liabilities		
(Surplus)	24,784.25	
Grand Total	\$35,987.77	\$84,302.03



TOWN OF GORHAM, N. H.

## Schedule of Town Property

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Description	
1. Town Hall, Lands and Buildings	\$119,000.00
Furniture and Equipment	2,000.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	5,000.00
3. Police Department, Lands and Buildings	
Equipment	855.00
4. Fire Department, Lands and Buildings	
Equipment	6,650.00
5. Highway Department, Lands and Buildings	
Equipment	22,000.00
6. Parks, Commons and Playgrounds	13,840.00
7. Water Supply, if owned by Town	323,924.21
8. Schools, Lands and Buildings	286,000.00
Equipment	13,000.00
Curtis Land - 1 lot Main Street	200.00
Lead Mine Property	300.00
Mineral Spring Land	400.00
	<hr/>
	\$793,169.21

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### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

H. WM. JOHNSON,  
LEO E. RAY,  
P. K. ROSS,

Selectmen.

EDWARD M. MORSE,  
Treasurer.

## ANNUAL REPORT

### Town Clerk's Report

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To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1947.

Auto Tax Receipts	\$2,755.97
Dog Tax Receipts	259.00.
	<hr/>
Total	\$3,014.97

Respectfully Submitted,

ALBERT R. WILSON,

Town Clerk.

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### Treasurer's Report

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To the inhabitants of the Town of Gorham:

I hereby submit my report as treasurer for the year ending December 31, 1947.

<b>Receipts</b>	
Balance on hand January 1, 1947	\$ 31,527.97
Received from all departments, including proceeds of notes	316,538.70
	<hr/>
Total	\$348,066.67
<b>Payments</b>	
Payments	\$275,710.86
Proceeds of notes	72,000.00
Cash on hand, Jan. 1, 1948	355.81
	<hr/>
Total	\$348,066.67

Respectfully submitted,

EDWARD M. MORSE,

Treasurer.

TOWN OF GORHAM, N. H.

## Tax Collector's Report

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### LEVY OF 1947

#### Debits

##### Taxes Committed to Collector:

Property Taxes	\$136,042.50
Poll Taxes, Reg. at \$2.00	2,078.00
National Bank Stock Taxes	98.25

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Total Warrant \$138,218.75

##### Added Taxes:

Property Taxes	487.28
Poll Taxes, Reg. at \$2.00	134.00

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Total Debits \$138,840.03

#### Credits

##### Remittances to Treasurer:

Property Taxes	\$133,809.14
Poll Taxes, Reg. at \$2.00	1,756.00
National Bank Stock Taxes	98.25
Collected but not remitted to Treasurer	80.72
Abatements on Property Taxes	354.24
Abatements on Poll Taxes	136.00

##### Uncollected Taxes as per Collector's List:

Property Taxes	2,281.68
Poll Taxes, Reg. at \$2.00	324.00

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Total Credits \$138,840.03

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

## Receipts and Payments

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### Receipts

#### Current Revenue:

##### From Local Taxes:

1	Property taxes, current year	\$133,909.14
2	Poll Taxes, current year Reg. @ \$2	1,756.00
3	National Bank Stock Taxes	98.25
<hr/>		
4	Total of Current Year's Taxes Collected and Remitted	\$135,763.39
5	Property Taxes, previous year	2,021.07
6	Poll Taxes, previous years, Reg. @ \$2	553.75
7	Poll Taxes, previous years, Special @ \$3	39.00
8	Interest received on taxes	53.40

##### From State:

9	For Highways and Bridges:	
	(a) For Town Road Aid	108.75
10	Interest and dividend tax	445.74
11	Railroad tax	2,489.41
12	Savings Bank tax	379.29
13	Information Booth (Advertising)	200.00
14	National Forest reserve	234.93
15	Fighting forest fires	29.04
16	Bounties	22.00

##### From local sources, Except Taxes:

17	Dog licenses	259.00
18	Business licenses and permits	133.00
19	Fines and forfeits, municipal court	368.95
20	Rent of Town property	697.00
21	Library fines	92.50
22	Fire Department	224.71
23	Appropriations to general municipal funds from municipally owned utilities, Water and Sewer	10,098.29
24	Registration of motor vehicles, 1947 permits	2,755.97

TOWN OF GORHAM, N. H.

**Receipts Other than Current Revenue:**

25	Temporary loans in anticipation of taxes during year	82,900.00
26	Notes during year	72,000.00
27	Trust Funds and Sale of cemetery lots	647.22
28	District Nurse Association	1,208.09
29	Town Poor	510.00
30	Dump Department	150.00
31	Overpayment to School District	150.00
32	Telephone calls	4.65
33	Parks and Playgrounds	4.00
34	Summer Roads, use of roller	1,350.00
35	Winter Roads, snow removal	660.55
36	Refund from Insurance Co. for damages	5.00
		<hr/>
Total Receipts other than Current Revenue		\$159,589.51
		<hr/>
Total Receipts from All Sources		\$316,538.70
Cash on hand, Jan. 1, 1947		31,527.97
		<hr/>
Grand Total		\$348,066.67

**Payments**

**Current Maintenance Expenses:**

**General Government:**

1	Town officers' salaries	\$ 3,074.85
2	Town officers' expenses	1,901.88
3	Election and registration expenses	228.25
4	Municipal court expenses	561.74
5	Expenses town hall and other town buildings	5,767.50

**Protection of Persons and Property:**

6	Police department, including care of tramps	7,225.57
7	Fire department, including forest fires	5,961.18
8	District Nurse Association	2,443.56
9	Bounties	26.50
10	Dump department	2,632.15

**Health:**

11	Health department	172.00
12	Vital Statistics	33.25

# ANNUAL REPORT

13 Sewer maintenance	283.32
<b>Highways and Bridges:</b>	
14 Town Road Aid	340.87
15 Town maintenance	
(Summer - \$10,165.62)	
(Winter - \$14,555.68)	24,721.30
16 Street lighting	6,592.42
<b>Libraries:</b>	
17 Libraries	1,762.43
<b>Public Welfare:</b>	
18 Old age assistance	3,374.91
19 Town poor	4,767.80
20 County poor	366.00
21 Wood Account	46.69
<b>Patriotic Purposes:</b>	
22 Memorial Day	100.00
23 Purchase of Park	5,000.00
24 Repairs to Legion Hall	180.38
<b>Recreation:</b>	
25 Parks and Playgrounds, including band concerts	1,844.43
26 Gorham Rink	457.20
<b>Public Service Enterprises:</b>	
27 Appropriations to water utility	8,256.81
28 Survey, Additional Water	178.75
29 Cemeteries	2,147.22
<b>Unclassified:</b>	
30 Auto taxes	271.25
31 Advertising and Regional Associations	784.73
32 Purchase of Land	2,000.00
33 New Lawn Mower	390.04
<hr/>	
Total Current Maintenance Expenses	\$ 93,894.98
<b>Interest:</b>	
34 Paid on temporary loans in anticipation of taxes	461.51
35 Paid on notes	270.00
36 Paid on bonded debt	25.00
<hr/>	
Total Interest Payments	\$ 756.51

# TOWN OF GORHAM, N. H.

## Outlay for New Construction and Permanent Improvements:

37 McFarlane Street Water	961.76
38 Gorham Hill Reservoir (Concrete Wall)	39.55
39 Androscoggin St. Extension (Water)	1,646.45
40 Water & Sewer Construction	904.84
41 New Hydrants	705.13
42 Sewer Construction (Lancaster Road)	7,416.89

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Total Outlay Payments	\$ 11,674.62
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## Indebtedness:

43 Payments on temporary loans in anticipation of taxes	83,000.00
44 Payments on bonded debt	2,000.00

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Total Indebtedness Payments	\$ 85,000.00
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## Payments to Other Governmental Divisions:

45 Special Poll Taxes @ \$3 paid to the State	74.45
46 Taxes paid to County	18,417.10
47 Payments to School Districts	65,893.20

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Total Payments to Other Governmental Divisions	\$ 84,384.75
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Total Payments for all Purposes	\$275,710.86
Cash on hand December 31, 1947	355.81
Proceeds of Notes	72,000.00

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Grand Total	\$348,066.67
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## ANNUAL REPORT

# Report of Selectmen

Horses, 13; Cows, 50; Neat Stock, 17; Hogs, 1; Fowls, 1028.	
Real estate	\$3,886,761.00
Personal property	907,687.00
	<hr/> \$4,794,448.00
Less: Soldiers' exemption	\$69,850.00
Exemption to blind	900.00
	<hr/> \$4,723,698.00
Poll Taxes, 1039 @ \$2.00	\$ 2,078.00
National Bank Stock Taxes	98.25
	<hr/> \$ 2,176.25
Amount of taxes at rate \$28.80 less poll taxes and National Bank Taxes	<hr/> 138,218.75
Total Amount	<hr/> \$140,395.00

### DETAIL NO. 1 - TOWN OFFICERS' SALARIES

H. Wm. Johnson, selectman	\$ 500.00
Leo E. Ray, selectman	450.00
P. K. Ross, selectman	350.00
E. M. Morse, town treasurer	345.00
C. B. Norton, auditor	50.00
Levi Paulsen, auditor	50.00
C. B. Norton, budget secretary	25.00
Edward Fitzgerald, tax collector	1,091.75
A. R. Wilson, town clerk	212.50
	<hr/>
Total	\$3,074.85

### DETAIL NO. 2 - TOWN OFFICERS' EXPENSES

1947	
Jan. 1 Irene Biron, paid box rent	\$ .75
1 Berlin Reporter, 2 town ordinances	9.00
14 Irene Biron, paid postage on tax returns	.24
14 Edson C. Eastman, tax collector's supplies	3.21
15 J. O. George, Postmaster, envelopes	34.88
21 Smith & Town, 1000 sheets for income taxes	16.75

# TOWN OF GORHAM, N. H.

Feb.	4	The Cragg Bindery, binding town reports	2.66
	18	Canvas Products Corp., supplies	6.78
	26	Association of N. H. Assessors, dues	6.00
Mar.	4	Smith & Town, town reports	420.00
	4	George Bilodeau, passing town reports	1.50
	4	Ernest Bilodeau, passing town reports	1.50
	25	Edson C. Eastman Co., tax collector's books	7.86
	25	Irene Biron, paid box rent	.75
Apr.	1	George & Morse, bonds	60.00
	1	The U. S. Auto & Truck Guide, book	6.25
	1	Irene Biron, mailed three town reports	.45
	1	Edson C. Eastman Co., town clerk's books	13.77
	8	White Mt. Trust Co., bank charges for Feb.	.38
	8	J. O. George, Postmaster, envelopes	5.88
	8	Leo E. Ray, expenses to Lancaster tax meeting	8.75
	8	Edw. E. Campbell, 3000 tax bills	14.00
	8	George & Morse, tax collector's bond	81.50
	15	N. E. Tel. & Tel. Co., telephone calls	1.80
	22	Berlin Reporter, one add	4.00
	29	Loring, Short & Harmon, 1 desk set pen	2.75
	29	Smith & Town Printers, 2 seals	12.50
	29	Coos County Registry of Deeds, transfers	50.64
	29	Irene Biron, paid postage	.12
May	6	N. E. Tel. & Tel. Co., calls	6.55
	13	Edw. E. Campbell, notices	3.75
	20	White Mt. Trust Co., bank charges for March	2.60
	20	White Mt. Trust Co., bank charges for April	1.37
June	3	N. H. Timberland Association, assessment 3500 acres @ 1c	35.80
	10	White Mt. Trust Co., bank charges for May	1.12
	10	N. E. Tel. & Tel. Co., tel. calls	.85
	24	Irene Biron, paid box rent	.75
July	29	Mrs. Ruth Avery, dues to N. H. Tax Collectors' Assoc.	2.00
Aug	5	Town of Randolph, N. H., taxes	239.32

# ANNUAL REPORT

Sept.	2	The Log Cabin, paper	6.03
	9	Edson C. Eastman Co., 1 stapler	5.61
	9	J. O. George, Postmaster, envelopes	65.22
	9	N. E. Tel. & Tel. Co., calls	8.80
	23	Edson C. Eastman Co., 2000 town vouchers	35.38
	23	Irene Biron, paid box rent	.75
Oct.	7	Loring, Short & Harmon, 2 pen points	.20
	7	N. E. Tel. & Tel. Co., tel. calls	5.20
	14	MacDougall's Typewriter Service, repairs on adding machine	2.67
Nov.	4	N. H. Timberland Owner's Assoc. 5,580 acres @ $\frac{1}{4}$ c	13.95
	11	N. E. Tel. & Tel. Co., tel. calls	7.15
	11	Public Service Co. of N. H., lights	.30
	11	White Mt. Trust Co., bank charges	2.24
Dec.	1	P. K. Ross, selectman's trip to Rochester, N. H. about Sno-Loder	18.00
	1	H. Wm. Johnson, paid for meals at Rochester, N. H.	4.15
	9	White Mt. Trust Co., bank charges	1.70
	9	American City Magazine, dues	3.00
	9	Leo E. Ray, trip to Tax Comm. Concord, N. H. and return	\$23.00
		2 meals	1.65
		Paid Curtis Hardware Store, 1 key made for tax collector	.35
			<hr/>
			25.00
	23	Berlin Reporter, ordinance 2 weeks	5.60
	23	F. W. Dimmick, pencils	.40
	30	Irene Biron, paid box rent	.75
	30	Irene Biron, salary for year	621.00
			<hr/>
Total			\$1,901.88

## DETAIL NO. 3 - ELECTION AND REGISTRATION

1947

Mar.	11	Philip J. Cote, erecting election booths	\$ 4.50
		Guy L. Shorey, moderator	20.00
		J. E. Fitzgerald, Supervisor of check list	25.00
		E. O. Sullivan, Supervisor of check list	25.00
		Andrew I. Church, Supervisor of check list	25.00
		Oran M. Hale, ballot clerk	10.00

# TOWN OF GORHAM, N. H.

	Carl M. Fiske, ballot clerk	10.00
	Thomas Flaherty, ballot clerk	10.00
	Frank Murphy, ballot clerk	10.00
18	Universalist Good Will Circle, meals	27.25
	Irene Biron, stenographic report	35.00
25	Smith & Town, 1200 ballots, 200 samples	26.50
Total		\$ 228.25

## DETAIL NO. 4 - TOWN HALL

1947		
Jan.	1 L. & B. Market, 2 mop sticks	\$ .78
	W. A. Fraser, 40 hrs. labor	40.00
	Ronaldo Noel, labor	9.00
	Blais & Aubin, 2 cases of paper towels	12.60
	Public Service Co. of N. H., lights	25.95
	Arthur Boilard, labor	4.00
	7 N. E. Tel. & Tel. Co., telephone	3.00
	Joseph Breton, labor	18.00
	William Hatch, labor	18.00
	W. A. Fraser, labor	40.00
	Stone's Hardware Store, varnish and supplies	72.12
	Water Commission, water town hall	30.00
	14 Joseph Breton, labor	32.25
	William Hatch, labor	33.00
	W. A. Fraser, labor	48.00
	Ryan's Hardware Store, paint and varnish	34.50
	Mt. Madison Service Station, soldering deflector	1.50
	21 Joseph Breton, labor	24.00
	William Hatch, labor	24.00
	W. A. Fraser, labor	40.00
	28 Jones' Variety Store, cheesecloth lights and pencils	4.11
	William Hatch, labor	3.00
	White Mt. Radio & Appliance Store, 1 thermostat	7.00
Feb.	4 James T. Berry, 1 switch	1.80
	Wm. F. O'Donnell, materials and labor	16.60
	N. E. Tel. & Tel. Co., telephone	1.75
	Bob's Market, window cleaner and soap	.75
	Public Service Co. of N. H., lights	40.35
	Stone's Hardware Store, materials	15.07

# ANNUAL REPORT

	11	William Hatch, labor	3.00
		W. A. Fraser, labor	8.00
	18	William Hatch, labor	6.00
		W. A. Fraser, labor	56.00
		Ryan's Hardware Store, wax, varnish and turpentine	73.40
	25	W. A. Fraser, labor	53.00
	26	Roy G. Hamlin, insurance	94.57
		Ryan's Hardware Store, varnish, aluminum and wax	26.00
		Gorham Oil Co., oil	704.46
Mar.	4	Shorey's Pharmacy, floor wax	1.60
		Luther Buber & Sons, 12 feet fir flooring	2.40
		Frank X. Lemay, repairing chairs	18.50
		Wm. F. O'Donnell, labor and repairs	9.84
		Arthur Boilard, laying floor	3.00
		Public Service Co. of N. H., lights	32.60
	11	Jones' Variety Store, 2 doz. glasses	1.20
	18	Ryan's Hardware Store, varnish and turpentine	10.50
		N. E. Tel. & Tel. Co., tel. calls	.65
	25	Stone's Hardware Store, supplies	51.83
		W. A. Fraser, labor	12.00
Apr.	1	E. Libby & Sons Co., supplies	38.80
		Charlie's Electric Shop, supplies and labor	15.86
		George & Morse, insurance	576.84
	2	W. A. Fraser, labor	10.00
	8	Public Service Co. of N. H., lights	32.60
		Ryan's Hardware Store, paint and floor wax	3.70
	15	James T. Berry, labor on stove and fixtures	4.00
		Joseph P. Fitzmorris, repairs on boiler	39.35
		The A. & P. Tea Co., window wash	.93
May	6	Paul J. Napert, padlock and keys	2.00
		Public Service Co. of N. H., lights	26.00
		Wm. O'Donnell, repairs	34.53
	13	Jones' Variety Store, cheesecloth and bulbs	3.80
	27	Paul J. Napert, 18 keys duplicated	4.50
June	3	Public Service Co. of N. H., lights	20.80
	10	Emile Plourde, use of car (funeral)	5.00

# TOWN OF GORHAM, N. H.

July,	1	Ryan's Hardware Store, padlock, 2 cans of wax	2.59
		Canadian Nat. Ry., permit for pipeline	5.00
	8	N. E. Tel. & Tel. Co., tel. calls	2.65
		Public Service Co. of N. H., lights	19.40
	15	Herbert Read, cutting grass back of Town Hall	1.00
	22	Geo. B. Robbins Disinfectant Co., disinfectant	3.88
	29	L. A. Leighton, upkeep of clock for year	64.75
Aug.	5	Public Service Co. of N. H.	19.00
		Wm. F. O'Donnell, plumbing repairs	2.57
		Ryan's Hardware Store, paint, 1 electric clock	13.05
		Roy G. Hamlin, insurance	13.59
	12	N. E. Tel. & Tel. Co., calls	3.40
	26	Leo E. Ray, paid express on 2 steel cabinets	11.72
		Narragansett Machine Co., 2 steel cabinets	95.00
Sept.	2	Public Service Co. of N. H., lights	19.00
	9	Wm. F. O'Donnell, repairs	14.26
		Stone's Hardware Store, glass	1.80
Oct.	7	M. F. Steady, tuning piano and repairs	9.00
		Herbert Read, repairing window	3.00
	14	Public Service Co. of N. H., lights	20.76
	21	Roy G. Hamlin, insurance	17.20
	28	Central Service Station, oil	605.05
		Gorham Oil Co., oil	601.90
Nov.	4	W. A. Fraser, painting	19.00
		Public Service Co. of N. H., lights	30.32
		Roy G. Hamlin, insurance	5.99
		W. E. Jones, light bulbs	2.35
		Roy G. Hamlin, insurance	255.00
	11	W. A. Fraser, painting	24.00
		Ryan's Hardware Store, paint and turp.	28.95
Dec.	9	Stone's Hardware Store, supplies	4.15
		Public Service Co. of N. H., lights	27.80
		N. E. Tel. & Tel. Co., tel. calls	9.60
		Wm. F. O'Donnell, repairs	3.28
		E. S. Hatch, salary for year	265.00



# ANNUAL REPORT

Leander Randall, salary for year		954.00
Total		\$5,767.50
Credits:		
Masonic Lodge	\$ 400.00	
Dining Room	22.00	
Hall	275.00	
Total Credits		\$ 697.00

## DETAIL NO. 5 - POLICE DEPARTMENT

1947		
E. S. Hatch, Chief of Police, salary		\$2,159.09
Gordon J. Ryan, salary		1,931.76
Almado Smith, salary		306.50
Anthony Dooan, salary		404.00
Emile Plourde, salary		1,799.00
Police Retirement Fund		305.19
Collector of Internal Revenue, withholding tax		127.90
W. S. Darley, supplies		62.91
Ryan's Hardware Store, batteries and lights		5.65
Roy G. Hamlin, insurance		120.62
Sullivan's Service Station, 1 bomb		2.95
Total		\$7,225.57

## DETAIL NO. 6 - FIRE DEPARTMENT

1947		
Jan. 7	N. E. Tel. & Tel. Co., telephone	3.05
	City of Berlin, N. H., Cascade fires attended by B. F. D.	267.00
	Water Commission, 83 hydrants @ \$20.00 each	1,660.00
14	Fire Protection Co., supplies	54.00
	American LaFrance Corp., 500 ft. hose	700.00
21	Payroll	121.85
28	Roy G. Hamlin, insurance	45.94
Feb. 4	N. E. Tel. & Tel. Co., telephone	2.75
18	Payroll	32.20
Mar. 18	The Gamewell Co., 1 excelsior transmitter wheel	3.03
	Gorham Fire Equipment Co., ladder	28.29
	Mt. Madison Service Station, repairs on truck	25.80



# TOWN OF GORHAM, N. H.

	N. E. Tel. & Tel. Co., telephone	3.00
	Payroll	15.05
Apr. 15	N. E. Tel. & Tel. Co., telephone	2.75
14	Payroll	82.25
29	O. L. Haley, Peabody Farm pasture fire	20.00
May 13	George & Morse, insurance	11.20
	O. L. Haley, forest fires	35.19
20	Payroll	146.90
June 3	O. L. Haley, fires	12.41
10	Lothrop Sales Co., 6 btls. Radiant polish	5.00
	Maxim Motor Co., switch assembly and water pump assembly	33.00
	American LaFrance Foamite Corp., hose clamp	26.12
	Mt. Madison Service Station, gas and repairs	42.47
	N. E. Tel. & Tel. Co., telephone	2.75
17	Payroll	121.20
July 8	N. E. Tel. & Tel. Co., telephone	2.75
15	Payroll	100.60
Aug. 5	Roy G.. Hamlin, insurance	221.97
	Morris & Co., 1 hr. labor on doors	1.50
12	N. E. Tel. & Tel. Co., telephone	3.40
19	E. & J. Co. of N. E., 1 inhalator aspirator	595.35
	Berlin Reporter, 300 record sheets	6.46
	American Fire Equipment Co., steel crash axe	7.68
	Payroll	112.15
Sept. 9	Mt. Madison Service Station, labor on truck	1.80
	N. E. Tel. & Tel. Co., telephone	2.85
Oct. 7	N. E. Tel. & Tel. Co., telephone	3.50
14	O. L. Haley, fires	7.01
21	O. L. Haley, fires	13.95
	Mt. Madison Service Station, gas and labor	12.98
21	Payroll	110.85
Nov. 4	Roy G. Hamlin, insurance	151.01
11	N. E. Tel. & Tel. Co., telephone	3.55
	O. L. Haley, fires	9.38
18	Payroll	226.85
Dec. 9	State of N. H. Forestry & Rec. Dept., 6 pumps	45.00

# ANNUAL REPORT

16	Payroll	387.55
	Alton Joudrey, Chief Fire Ward	125.00
	William St. Pierre, Fire Ward	10.00
	Leo Paulin, Fire Ward	10.00
	Margaret Lynch, salary fire alarm	80.00
30	Roy G. Hamlin, insurance	45.00
	Mt. Madison Service Station, supplies and repairs	154.80
	Maxim Motor Co., labor and materials	5.04
Total		<hr/> \$5,961.18

## Report of Fire Truck Committee

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### Article in Warrant:

To see what sum the town would raise and appropriate to buy a New Fire Truck.

### Action taken by the vote of the people:

They appointed a committee of five men (Alton Joudrey, Philip T. J. Cote, Leopold Paulin, Ernest O. Sullivan and Leo E. Ray) to buy said Fire Truck, the amount not to exceed \$15,000.00. The amount to be raised by the Selectmen of the Town by floating a bond for said amount to pay cash for the truck, the bond to be paid back at the amount of \$3,000.00 per year for five years.

### Action taken by Fire Committee:

About the first of April the Committee looked over an American-LaFrance truck here at Gorham. The second Sunday of April, we went to Middleboro, Mass. to go through the Maxim Factory to look at the Maxim Trucks and Fire Equipment. The third Sunday of April we were taken to Marchester and Concord to look at Mack Equipment. After a great deal of consideration of all trucks examined we voted to buy a Maxim, which was more the type that the town needed and by so doing we could keep within the appropriation raised by the town.

This Truck is Model 2405-Q-Quadruple. In other words it carries 246 feet of ladders of all types, has a pumper which will produce 500 gals. per minute, has two 150 feet booster hose reels equiped with Fogg nozzles, will carry 500 to 1000 feet of 2½ inch hose, will have a two-way Deluge Fire Gun, Flood light equipment and many other extras which the town of Gorham needed in many ways.

This truck was to be delivered in Nov. 1947 but due to shortages of steel and brass fittings said truck had to be held up until March of this year for delivery.

The Committee has put in a great deal of time to get what they figured was best for the town. We feel that this truck will serve the people of the town in many more ways than the other types we could buy. Even with the delivery

## ANNUAL REPORT

date in March, we are still much better off than with some other dealers who set their delivery date for two years after the order was signed.

### Fire Truck Committee:

Alton Joudrey  
Philip T. J. Cote  
Leopold Paulin  
Ernest O. Sullivan  
Leo E. Ray

TOWN OF GORHAM, N. H.

## Report of the Water and Sewer Commission

Revenue for 1947 from water and sewer rents	\$10,096.83
Cash turned over to Town Treasurer	10,096.83

### OPERATION AND MAINTENANCE

Appropriation	\$8,300.00
Credits:	
Telephone Calls	1.46
Total	\$ 8,301.46

#### Expenditures:

Labor on Gorham Water System	\$1,508.75
Material on Gorham Water System	2,309.87
Labor on Cascade Water System	87.75
Material on Cascade Water System	357.94
Labor on Sewer System	179.40
Material on Sewer System	103.92
Irene Biron, clerk, salary	1,006.70
Reginald Libby, Supt., salary	2,088.30
D. O. Holmes, Commissioner, salary	100.00
Wm. F. O'Donnell, Commissioner, salary	100.00
Arthur Richer, Commissioner, salary	100.00
Collector of Internal Revenue, tax	597.50

Total \$ 8,540.13

Overdraft \$ 238.67

### CONSTRUCTION

Appropriation for Water & Sewer Construction	\$ 1,005.89
Expended	904.84

Balance on hand	\$ 101.05
Appropriation for New Hydrants	\$ 650.84
Balance of 1946 Appropriation	207.29

Total \$ 858.13

# ANNUAL REPORT

Expended	705.13
Balance on hand	\$ 153.00
Appropriation Gorham Hill Reservoir - Concrete Wall	\$ 325.00
Expended	39.55
Balance on hand	\$ 285.45
Appropriation Additional Water Supply	\$ 400.00
Expended	178.75
Balance on hand	\$ 221.25
Appropriation Androscoggin St. Extension Water	\$ 1,750.00
Expended	1,646.45
Balance on hand	\$ 103.55
Appropriation McFarlane St. - Water	\$ 2,600.00
Expended	961.76
Balance on hand	\$ 1,638.24
Appropriation Lancaster Road Sewer	\$ 8,800.00
Expended	7,416.89
Balance on hand	\$ 1,383.11
Uncollected Revenue	
Revenue due on water rent to Jan. 1, 1948	\$ 1,200.27
Revenue due on sewer rents to Jan. 1, 1948	7.50
Total Revenue Due	\$ 1,207.77
Value of Stock on Hand	
Value of stock on hand Jan. 1, 1948	\$ 2,300.00
Value of tools on hand Jan. 1, 1948	1,700.00
Total Value of Stock on Hand	\$ 4,000.00

## MATERIAL, GORHAM WATER SYSTEM:

1947		
Jan. 1	Irene Biron, paid box rent	\$ .60
7	Central Service Station, gas, oil & parts	17.45
	Curtis' Hardware Store, 2 keys	.60
	N. E. Tel. & Tel. Co., telephone	3.80
	Irene Biron, paid express on water bottles	1.41
14	Loring, Short & Harmon, pencils	.60

# TOWN OF GORHAM, N. H.

	Canadian Nat. Railways, cable permission	1.00
	Gorham Motor Mart, gas	12.64
21	Irene Biron, paid adding machine ribbon	1.25
	J. O. George, Postmaster, envelopes	30.34
28	Irene Biron, paid express charges	2.12
	Loring, Short & Harmon, calendar pad	.44
Feb. 4	Alex Tremblay, sharpening picks	7.25
11	Mt. Hayes Service Station, gas	16.88
	Stone's Hardware Store, 2 shovels	3.20
	N. E. Tel. & Tel. Co., telephone	3.90
25	Irene Biron, paid express charges	3.98
	George & Morse, insurance	101.56
26	Brown Co., 11 ft. $\frac{3}{4}$ in. water hose	5.32
	Johnson-Barker-Webb Corp., couplings	4.88
Mar. 4	Alex Tremblay, sharpening picks, cutter	10.00
11	Emile Gilbert, repairing chains, braces for fenders	8.00
	N. E. Tel. & Tel. Co., telephone	4.90
	Lary's Garage, gas	31.86
	A. J. Piatonni, 3 gals. kerosene	.48
	Johnson-Barker-Webb Corp., materials	156.91
25	George & Morse, insurance	35.13
	Ansel Evans, thawing sewer	6.60
	Irene Biron, paid box rent 60c express charges 96c	1.56
Apr. 1	Irene Biron, paid freight bills	9.58
	Henry Kelley, use of pump	3.36
	E. Libby & Sons Co., turpentine	.84
8	Johnson-Barker-Webb Corp., materials	97.86
	Irene Biron, paid freight and express chgs.	1.80
	Berlin Welding Co., welding pump handle	2.00
	George & Morse, bond	10.00
	Sullivan's Service Station, gas	12.81
	Central Service Station, repairs on truck	12.87
	N. E. Tel. & Tel. Co., telephone	3.70
14	Irene Biron, paid freight bill	1.00
	J. F. McDermott Co., materials	96.69
22	Stanley & Cadigan Co., 1 - 10 M-2 in. Prime Pump	302.88
29	Morris & Co., pipe and adapters	23.72
	St. Johnsbury Trucking Co., pump	1.11
	Irene Biron, paid express on bottles	.96
May 6	Stone's Hardware Store, supplies	5.16



# ANNUAL REPORT

		Johnson-Barker-Webb Corp., materials	93.74
		Casellini-Venable Corp., parts for pump	65.56
		Irene Biron, paid freight on pipe ,	7.92
		A. J. Piatonni, gas	13.63
13		N. E. Tel. & Tel. Co., telephone	5.60
		N. H. Sand & Gravel Co. Inc., 22 cu. yds. gravel @ 30c	6.60
		Irene Biron, paid freight bill	1.00
27		Irene Biron, paid express bill	.84
		Charlie's Electric Shop, 1000 ft. spool No. 18 wire	19.00
June 10		Johnson-Barker-Webb Corp., materials	77.57
		Berlin Welding Co., welding vise bracket	7.18
		Irene Biron, paid freight bill	1.00
		Casellini-Venable Corp., repairs and materials on pump	18.31
		N. E. Tel. & Tel. Co., telephone	4.60
		Mt. Madison Service Station, gas and labor	16.37
		Lary's Garage, labor	2.10
17		Irene Biron, paid freight bill	1.36
24		E. Libby & Sons Co., bolts and washers	1.05
		Irene Biron, paid box rent	.60
July 1		Canadian National Railways, pipe crossing permit	1.00
	9	N. E. Tel. & Tel. Co., telephone	5.15
		J. W. Hamilton, 6 couplings	7.33
		Lary's Garage, tail light and labor	4.00
		Central Service Station, gas	9.89
		Johnson Barker Webb Corp., materials	136.25
15		Hedge & Mattheis Co., 1 - 100 ft. metallic tape rule	9.71
		State of N. H. Highway Dept., permit	1.00
22		Stuart's Shell Service Station, gas	15.85
29		Irene Biron, paid freight bill	1.00
Aug. 5		Gorham Motor Mart, gas	18.14
		Irene Biron, paid express bill	1.25
		Public Service Co. of N. H., lights at storehouse	3.00
		Wm. F. O'Donnell, hose bib	1.05
		Town of Randolph, N. H., taxes	38.07
12		N. E. Tel. & Tel. Co., telephone	4.15
		Mt. Madison Service Station, 1 spark plug	.70

# TOWN OF GORHAM, N. H.

		Lary's Garage, repairing tire and patch	1.00
		Stone's Hardware Store, supplies	3.65
		Berlin Welding Co., melt lead joint	6.92
	19	Robert Sturgeon, picks and drills	5.40
	26	Irene Biron, paid express bill	.67
		Edson C. Eastman Co., consumer's register sheets	36.26
Sept.	2	Edward E. Campbell, printing notices	3.00
		Wm. F. O'Donnell, supplies	2.80
		Public Service Co. of N. H., lights at storehouse	3.12
	9	Mt. Madison Service Station, 1 spark plug	.70
		Luther Buber & Sons, shingles and nails	7.67
		Johnson Barker-Webb Corp., 12 dart unions	9.96
		Gatchell's Service Station, gas	.94
		N. E. Tel. & Tel. Co., telephone	4.98
	16	Robert Sturgeon, 10 plug drills	1.00
		Gorham Garage, repairs and gas	30.81
	23	Irene Biron, paid box rent 60c; paid express 96c	1.56
		Loring, Short & Harmon, 2 boxes paper	2.70
Oct.	7	Irene Biron, paid express on bottles	.29
		Northern Office Supply, office supplies	12.22
		Robert Sturgeon, drills	3.55
		Central Service Station, repairs, gas and oil	20.39
		Lary's Garage, gas and repairs	11.77
	14	Irene Biron, paid express on bottles	.72
		Gorham Motor Mart, gas	3.55
		N. E. Tel. & Tel. Co., telephone	5.10
		N. H. Sand & Gravel Co. Inc., caps and dynamite	.65
		MacDougall's Typewriter Service, repairing typewriter	2.68
	21	Mt. Madison Service Station, gas, oil and repairs	32.21
		Reginald Libby, paid express bill	8.14
	28	Luther Buber & Sons, pipe and cement	9.80
		Robert Sturgeon, picks, chisels, wedges	2.55
Nov.	4	Braman Dow and Co., couplings	12.77
		N. H. Water Works Assoc., dues	5.00
	11	Johnson-Barker-Webb Corp., coupling	7.38
		Luther Buber & Sons, wood, 3 rolls kinsel	37.88

## ANNUAL REPORT

	N. E. Tel. & Tel. Co., telephone	5.05
	Stone's Hardware Store, supplies	3.07
	Wm. F. O'Donnell, supplies	5.80
	Mt. Madison Service Station, supplies and labor	11.99
	Sullivan's Service Station, gas	21.53
	J. F. McDermott, sewer rods, pick-up tool express	97.56
18	George & Morse, insurance	15.33
	E. Libby & Sons Co., supplies	6.85
25	MacDougall's Typewriter Service, service on typewriter	2.50
Dec. 1	Edson C. Eastman Co., columnar book	6.35
	Irene Biron, paid freight bill	2.63
9	Curtis Hardware Store, 4 keys	1.40
	Lary's Garage, anti-freeze	2.65
	Irene Biron, paid freight bill	2.75
	Loring, Short & Harmon, new ledger	19.50
	N. H. Sand & Gravel Co. Inc., caps and dynamite	1.95
	Mt. Madison Service Station, gas & repairs	8.24
	N. E. Tel. & Tel. Co., telephone	4.65
	Wm. F. O'Donnell, paint	1.95
16	Johnson-Barker-Webb Corp., materials	90.73
	Fred Corrigan, gas	8.93
23	Edw. E. Campbell, 2000 water bills	11.00
	Henry LeClair, filing saws	2.50
30	Irene Biron, paid box rent	.60
	George & Morse, insurance	12.50
Total		\$ 2,309.87

### Water & Sewer Construction

1947		
May 6	Johnson-Barker-Webb Corp., 483 ft. 1 1-2 in. galv. pipe	\$ 96.55
July 15	Payroll	59.40
	Fred Corrigan, digging & backfilling 230 ft. ditch at \$1.25 per ft., Wentworth Ave.; moving shovel and grading street	320.00
Aug. 12	Johnson-Barker-Webb Corp., 1 bundle of 1 1-2 in. galv. pipe	12.34
Sept. 9	Payroll	73.80
Sept. 16	Payroll	195.30

# TOWN OF GORHAM, N. H.

	N. H. Sand & Gravel Co. Inc., explosives and sand	5.60
23	Richard Mills, 3 hrs. moving dirt & rocks	12.00
30	Payroll	117.45
Oct. 7	Collector of Internal Revenue, withholding tax	12.40

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Total	\$904.84
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## New Hydrants

1947		
May 6	Johnson-Barker-Webb Corp., 4 fire hydrants	\$441.20
20	Irene Biron, paid freight on hydrants	5.21
July 9	Irene Biron, paid freight on extensions	5.07
	Johnson-Barker-Webb Corp., three 18 in. extensions	49.54
19	Payroll	20.30
31	Payroll	20.70
Aug. 6	Payroll	26.20
Sept. 9	Berlin Welding Co., melt lead joint	32.20
30	Payroll	29.70
Oct. 7	Johnson-Barker-Webb Corp., 1 hydrant	73.01
14	Irene Biron, paid freight on hydrant	2.00

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Total	\$705.13
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## Gorham Hill Reservoir — Concrete Wall

1947		
Aug. 22	Henry Boisvert, labor	\$ 8.00
23	Henry Boisvert, truck	20.00
26	N. H. Sand & Gravel Co. Inc., 11.55 tons of sand	11.55

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Total	\$ 39.55
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## Additional Water Supply

Aug. 26	E. E. Tankard, survey	\$158.75
Sept. 9	E. E. Tankard, survey	20.00

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Total	\$178.75
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## Androscoggin Street Extension — Water

Apr. 8	Johnson-Barker-Webb Corp., 350 lbs. caulking lead @ 21c	\$ 75.25
	Two 6 in. hub end gate valves	70.80
	Six ¾ in lead goosenecks with	

# ANNUAL REPORT

	connections & $\frac{3}{4}$ in. corp. cocks	41.33	
	Six $\frac{3}{4}$ in. blue top curb cocks with wastes	18.00	
		<hr/>	
		\$205.38	
	Less 2% discount	4.11	\$ 201.27
		<hr/>	
May 24	Boston & Maine R. R., freight		60.92
June 10	Warren Pipe Co. of Mass. Inc., 540 ft. pipe @ 1.52		759.88
Oct. 1	Payroll		36.00
28	F. L. Brannen, 517 lineal ft. of excavation and backfill @ 60c		310.20
	Payroll		181.80
Nov. 4	Berlin Welding Co., cut cast iron pipe, melt lead joint		17.10
	Payroll		48.60
11	Berlin Foundry & Machine Co., one 6 in. plug, 25 lbs. iron @ 12c, machine labor $\frac{1}{2}$ hr. @ \$2.00, 1 service box complete		30.68
		<hr/>	
	Total		\$1,646.45
	McFarlane Street Water		
1947			
Apr. 8	Johnson-Barker-Webb Corp., 450lbs. caulking lead @ 21c	\$ 96.75	
	Two 6in hub end gate valves	70.80	
	11 - $\frac{3}{4}$ in. blue tap curb wastes with stops	33.00	
	11 - $\frac{3}{4}$ in. lead goosenecks with $\frac{3}{4}$ in. connections & $\frac{3}{4}$ in. corp. cock	75.76	
		<hr/>	
		\$276.31	
	Less 2% discount	5.52	\$ 270.79
		<hr/>	
May 24	B. & M. R. R., freight on pipe		60.91
June 10	Warren Pipe Co. of Mass. Inc., 454 ft. 7 in. pipe @ 1.52		630.06
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	Total		\$ 961.76
	Lancaster Road Sewer		
1947			
Mar. 22	Ernest Tankard, survey		\$ 84.00

# TOWN OF GORHAM, N. H.

May 13	Luther Buber & Sons,		
	1288 ft. 6 in. pipe	\$370.08	
	12 - 4 in. curves - 1/8 in.	13.20	
	5 pcs. 6x4 Y's	8.00	
	Unloading	22.50	
		<hr/>	
		\$413.78	
	Less 2% discount	8.28	405.50
		<hr/>	
20	Luther Buber & Sons,		
	247 ft. - 4 in. clay pipe	\$ 68.50	
	2 bags of cement	2.00	
	1250 ft. - 8 in. pipe	549.07	
	11 - 8x4 Y's	27.72	
	Unloading	25.00	
		<hr/>	
		\$672.29	
	Less 2% discount	13.45	658.84
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June 10	Payroll		56.70
	Fred W. Corrigan, digging ditch, backfilling and laying 338 ft pipe @ 1.50		507.00
17	Payroll		75.60
	Fred W. Corrigan, digging ditch, backfilling and laying 614 ft. pipe @ \$1.50		921.00
24	Payroll		76.50
	Luther Buber & Sons, bends cement and 1000 brick		56.20
July 1	Berlin Foundry & Machine Co., 6 manhole bases and covers		149.40
July 1	Payroll		76.50
	Luther Buber & Sons, bricks & cement		170.00
	Fred W. Corrigan, digging ditch, backfill- ing and laying 696 ft. pipe @ \$1.50		1,044.00
8	Payroll		60.30
	Fred W. Corrigan, digging ditch, backfill- ing and laying 450 ft. pipe @ \$1.50		675.00
15	Payroll		44.10
22	Payroll		36.00
	E. E. Tankard, running levels		18.00
29	Fred Corrigan, digging ditch, backfill- ing and laying 400 ft. pipe @ \$1.50		600.00
	Fred Corrigan, 34 yds. rock @ \$6.00 yd.		204.00



## ANNUAL REPORT

Aug. 5	Morris & Co., pipe, elbow and reducers	66.20
Sept. 23	Fred Corrigan, graveling, grading and tarring	1,240.77
	1 manhole base and cover	24.90
	216 ft. 8 in. pipe	95.04
	246 ft. 6 in. pipe	71.34
Total		<hr/> \$7,416.89

### MATERIAL, CASCADE WATER SYSTEM:

1947

Jan. 14	Public Service Co. of N. H., electricity	\$ 25.23
28	Public Service Co. of N. H., electricity	29.23
Feb. 25	Gorham Oil Co., oil for pump	4.86
Mar. 4	Public Service Co. of N. H., electricity	28.83
Apr. 1	Public Service Co. of N. H., electricity	26.03
8	Central Service Station, 154 gals. oil	17.87
29	Public Service Co. of N. H., electricity	25.23
May 27	Public Service Co. of N. H., electricity	23.23
July 1	Public Service Co. of N. H., electricity	29.03
29	Public Service Co. of N. H., electricity	26.63
Sept. 2	Public Service Co. of N. H., electricity	29.43
30	Public Service Co. of N. H., electricity	29.83
Nov. 11	Public Service Co. of N. H., electricity	25.03
Dec. 9	Gorham Oil Co., oil for pump	12.45
9	Public Service Co. of N. H., electricity	25.03
Total		<hr/> \$357.94

### MATERIAL, SEWER SYSTEM:

1947

Jan. 14	Canadian National Ry., sewer privilege	\$ .50
Feb. 25	George & Morse, insurance	94.75
July 1	Canadian National Ry., sewer privilege	.50
22	Canadian National Ry., sewer permits	3.00
Dec. 16	Canadian National Ry., sewer privilege	.50
16	J. F. McDermott Co., assembly wrenches	4.67
Total		<hr/> \$103.92

Respectfully submitted,

D. O. HOLMES,  
WM. F. O'DONNELL,  
ARTHUR R. RICHER,

Water and Sewer Commissioners.



TOWN OF GORHAM, N. H.

# Report of Town Maintenance

## Winter Roads and Summer Roads

Appropriations—Winter Roads \$ 6,600.00

### Credits:

Roland Hayes	\$ 20.00
Fred Corrigan	234.55
Thorwald Andresen	1.00
Mt. Madison Garage	16.00
State of N. H.	320.00
E. H. Barrett	2.00
M. B. Dube	1.00
Paul LeClair	1.00
Ernest Orino	5.00
Fred Libby	1.00
Brown Company	59.00

Total Credits 660.55

Total \$ 7,260.55

### Expenditures:

1947

Jan. 1	Dale's Welding Service, welding snow plow	\$ 44.00
	Fred Corrigan, gas and labor on plow	28.98
	Public Service Co. of N. H., lights @ storehouse	3.57
	George & Morse, insurance on tractor	32.85
	Payroll	1,158.40
7	Payroll	2,403.47
14	Wm. F. O'Donnell, supplies	2.01
	Berlin Welding Co., welding on trucks	109.82
	Mt. Hayes Service Station, gas	5.72
	E. Libby & Sons Co., supplies	3.50
	Mt. Hayes Service Station, gas	3.52
	Gorham Garage, gas	2.10
	City Hardware Co., glass for plow	6.27
	E. M. Cross Machine Co., labor on shaft for pump	10.00

# ANNUAL REPORT

	Eldon E. Adams, supplies	37.44
	Johnson Lumber Co., 24 ft. birch	2.08
	Files & O'Keefe, labor & supplies on pump	179.95
	Luther Buber & Sons Co., materials	21.06
	Frederick Corrigan, gas and supplies	121.84
	Payroll	392.76
	Dale's Welding Service, welding snow plows	150.75
21	Stone's Hardware Store, 12 shovels	19.20
	Gorham Oil Co., Essolube, oil	50.61
	Wm. F. O'Donnell, bushings and nipples	.43
	Kenneth F. Harvey, nuts and screws	4.62
	Payroll	536.08
28	Central Service Station, gas for tractor	3.08
	Dale's Welding Service, welding snow scoop	57.50
	Gorham Garage, gas for tractor	5.06
	Payroll	745.31
	Roy G. Hamlin, insurance	34.11
Feb. 4	Treas. State of N. H., 5 tons chloride @ \$15.90	79.50
	Dale's Welding Service, welding on trucks	22.75
	Penn Refining Co., gumout and snow plow wax	30.75
	N. H. Sand & Gravel Co., dynamite & caps	5.40
	Payroll	327.46
18	Mt. Hayes Service Station, gas	2.20
	Lary's Garage, gas and labor	8.54
	Emile Gilbert, sharpening picks	3.60
	Fred Corrigan, paid freight on snow fence	19.18
	N. H. Explosives & Mach. Co., pump and hose	50.87
	Gateway Garage, gas, oil and repairs	144.64
11	Payroll	637.64
18	Payroll	780.41
25	Payroll	558.93
Mar. 4	Payroll	414.00
11	Dale's Welding Service, repairs and welding	34.50
	Sullivan's Service Station, gas	3.08
	Brook's Garage, gas	23.11
	Payroll	2,035.65
18	Gateway Garage, gas, oil and repairs	124.17
	Gorham Oil Co., oil	19.08

# TOWN OF GORHAM, N. H.

		Payroll	191.88
Apr.	1	Collector of Internal Revenue, withholding tax	298.88
		Gorham Motor Mart, gas	3.60
	8	Howard Ross, plowing sidewalks	2.00
		Payroll	28.15
May	13	Gorham Garage, gas	12.06
July	15	N. H. Explosives & Machine Co., parts for tractor	281.93
Sept.	30	P. K. Ross, Selectmen and R. Libby—trip to Portland Me., reference to plow	20.00
		H. Wm. Johnson, paid 4 dinners at Valle's Cafe—trip to Portland, Me., reference to plow	5.00
Nov.	4	Roy Hamlin, insurance	53.69
	18	Payroll	153.65
	25	Ryan's Hardware Store, paint	15.00
		Irene Biron, paid express	1.18
	25	The Tropical Paint & Oil Co., paint	16.00
Dec.	2	Files & O'Keefe, wax and cutting edge	40.00
	2	Payroll	339.60
	9	Sullivan's Service Station, anti-freeze	15.96
		C. Allen Prescott, painting tractor, repairing plow	234.92
		Gorham Motor Mart, gas and repairs	27.16
		E. M. Cross Machine Co., threading bolt for plow	1.25
		Central Service Station, gas	8.29
		Payroll	182.60
	16	Public Service Co. of N. H., lights @ storehouse	2.80
		Payroll	249.70
		Kenneth F. Harvey, supplies	62.19
	23	Sanborn's Motor Express, trucking charges	1.15
	23	George & Morse, insurance	12.85
		Files & O'Keefe, runner shoes for plow	28.00
		Payroll	202.40
	30	Payroll	562.30
Total			<hr/> \$14,555.68

## Summer Roads

Jan.	21	Stone's Hardware Store, supplies	\$ 3.14
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# ANNUAL REPORT

	28	Roy G. Hamlin, insurance	34.11
		Collector of Internal Revenue, with- holding tax	24.40
Feb.	4	William F. O'Donnell, supplies	5.46
	26	C. N. Hodgton Co., 900 lbs. lump coal	5.90
Mar.	4	Public Service Co. of N. H., lights storehouse	7.85
Apr.	1	M. C. Boutilier, 1 fence post, labor	5.00
	8	Central Service Station, gas Payroll	5.16 95.20
	15	Central Service Station, gas and labor Payroll	34.36 91.90
	22	Payroll Files & O'Keefe, 1000 ft. snow fence State Highway Garage, refill broom core with calabar	172.20 150.00 62.36
		The Motor Mart, 1—1947 Ford 2-ton Truck	2,367.23
	29	Payroll	274.00
May	6	Stone's Hardware Store, supplies	42.00
		Berlin Welding Co., welding	76.41
		The Motor Mart, lubrication	1.75
		Gatchell's Service Station, gas	2.63
		Mt. Madison Service Station, gas Payroll	6.19 43.20
	13	Payroll Central Service Station, gas Mt. Madison Garage, gas	72.75 12.89 3.84
	20	Dale's Welding Service, welding Payroll	7.50 223.30
	27	N. H. Sand & Gravel Co., 4 cu. yds. sand Payroll	4.00 154.95
June	3	George & Morse, insurance on 1947 truck Treas. State of N. H., 450 gals. cold patch Payroll	58.59 70.43 80.90
	10	N. H. Sand & Gravel Co., dynamite caps and fuses The Motor Mart, checkup on new truck Payroll	2.00 1.75 88.05
	17	Payroll	38.80

# TOWN OF GORHAM, N. H.

24	Mt. Madison Service Station, gas, supplies and labor	23.32
	John Maloney, labor and cement, repair- ing sidewalk	2.10
	N. H. Sand & Gravel Co., sand, caps and fuse	6.25
	Payroll	74.75
July 1	Ryan's Hardware Store, paint and turpentine	11.50
	W. A. Fraser, painting parking lines on streets	23.00
	Walter E. Ross, Painting parking lines on streets	32.00
	Robert E. Ross, painting parking lines on streets	24.00
	John Maloney, repairing sidewalks	16.40
	Payroll	57.10
8	Joseph Honnon, 36 gals. paint @ \$1.50	54.00
	Collector of Internal Revenue, with- holding tax	76.20
	Walter Ross, labor painting lines on street	38.00
	W. A. Fraser, labor painting lines on street	40.00
	Robert E. Ross, labor painting lines on street	38.00
	Getchell's Service Station, gas	18.56
	Payroll	21.15
15	John Maloney, repairing steps	3.00
	Payroll	120.95
22	Stone's Hardware Store, chalk and brushes	6.50
	Payroll	108.40
29	Luther Buber & Sons Co., 8 cedar posts	5.60
	Municipal Steel Corp., 100 ft. side chains	40.45
	Payroll	71.40
	E. J. LaChance, lettering town truck	8.25
Aug. 5	N. H. Sand & Gravel Co., 2 cu. yds. Sand	2.00
	Public Service Co. of N. H., lights @ storehouse	3.00
	Sullivan's Service Station, gas and repairs	24.90
	Roy G. Hamlin, insurance	146.03
	Stone's Hardware Store, chalk, broom and wrench	4.65
	Mt. Madison Service Station, gas	.61

# ANNUAL REPORT

	Payroll	42.85
12	N. H. Sand & Gravel Co., gravel and sand for stockpile	86.80
	Treas. State of N. H., 450 gals. paint patch	72.86
	Payroll	93.30
19	E. Libby & Sons Co., tractor paint and 1 scythe	16.35
	Payroll	89.10
26	N. H. Sand & Gravel Co., 2 cu. yds. sand	2.00
	Morris & Co., bricks and cement	23.14
	Treas. State of N. H., 10 yds. sand, 400 gals. tar	74.76
	Payroll	124.25
Sept. 2	N. H. Sand & Gravel Co., 6 cu. yds. sand	6.00
	Luther Buber & Sons, 3 bags cement	3.00
	Berlin Foundry & Mach. Co., catch basin and cover	38.07
	Payroll	106.95
9	Central Service Station, gas	17.56
	Payroll	90.40
16	N. H. Sand & Gravel Co., 12 cu. yds. sand	12.00
	Payroll	96.15
23	N. H. Sand & Gravel Co., 38 cu. yds. sand	38.00
	Payroll	52.10
30	N. H. Sand & Gravel Co., 339 cu. yds. sand	339.00
30	Payroll	56.90
Oct. 7	Gorham Motor Mart, labor and gas	26.22
	Lary's Garage, gas	2.00
	Wm. F. O'Donnell, 1 gal. totrust	5.00
	Kenneth F. Harvey, chain hooks and locks	4.80
	Collector of Internal Revenue, with-holding tax	68.20
	Payroll	71.75
14	N. H. Sand & Gravel Co., sand	1.00
	Payroll	85.25
21	Richer's Shoe Shop, sewing bags	1.00
	Southworth Mach. Co., pump assembly	66.00
	Files & O'Keefe, plow for Ford Truck	443.50
	N. H. Sand & Gravel Co., sand	16.00
	Reginald Libby, labor putting pump on	27.35

# TOWN OF GORHAM, N. H.

	Berlin Foundry & Mach. Co., catch basin and cover	14.85
	Payroll	123.40
28	N. H. Sand & Gravel Co., pea stone and sand	10.75
Nov. 4	Morris & Co., spruce, fir, 40 bags cement	56.72
	Berlin Welding Co., tank for truck, weld truck hoist	29.60
	Howe Brothers, head gasket and tires	156.57
	Roy G. Hamlin, insurance	193.18
	Payroll	57.80
11	Canadian National Ry., overhead bridge permit	1.00
	Lary's Garage, repairs, gas and labor	34.96
	Stone's Hardware Store, supplies	3.01
	Brown Co., 232 lbs. Flat iron, I Beams and cutting	3.75
	Payroll	99.75
18	Treas. State of N. H., 1 carload Sodium chloride	700.00
	N. H. Sand & Gravel Co., 175 cu. yds. sand	175.00
	E. Libby & Sons Co., paint, wire and shop work	52.88
	Roy G. Hamlin, insurance	38.77
	All-States Steel Co., cross chains	84.10
	Payroll	70.40
25	N. H. Sand & Gravel Co., gravel	11.39
	Payroll	115.45
Dec. 1	Payroll	67.15
9	Berlin Welding Co., repairs and welding	114.50
	Stone's Hardware Store, nails and bolts	7.71
	Mt. Madison Service Station, gas, oil and repairs	31.31
	Wm. F. O'Donnell, copper tubing	.53
	Payroll	115.30
16	Canadian National Ry., cable under tracks	1.00
23	Payroll	57.80
30	Mt. Madison Service Station, gas	5.11
Total Summer Roads		\$10,165.62



# ANNUAL REPORT

## Town Road Aid—(T. R. A.)

Oct. 28	Payroll	\$ 124.85
	Treas. State of N. H., T. R. A.	
	Apportionment	216.02
		<hr/>
	Total T. R. A.	\$ 340.87
	Total Summer Roads and T. R. A.	\$10,506.49

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## Appropriation—Summer Roads:

General	\$ 8,783.98
T. R. A..	216.02
	<hr/>
Total	\$ 9,000.00
Credits: (Summer Roads and T. R. A.)	
Central Construction Co., use of roller	\$ 1,200.00
Bell Construction Co., use of roller	150.00
T. R. A. (from State)	108.75
	<hr/>
Total	\$ 1,458.75
	<hr/>
Total of Appropriation and Credits	\$10,458.75
Total Sum Expended Summer Roads and T. R. A.	\$ 10,506.49
	<hr/>
OVERDRAFT	\$ 47.74

TOWN OF GORHAM, N. H.

## Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1947.

Assault .....	3
Bastardy .....	1
Being Present at Gambling .....	5
Drunk .....	9
Gambling .....	5
Injury to Public Utility .....	1
L. & T. Writ .....	3
Larceny .....	7
Rude and Disorderly Conduct .....	2
Unnatural Act .....	1
Violation of Fish and Game Laws .....	5
Violation of Motor Vehicle Laws .....	92

Amount received by Court	\$371.50
Amount Paid Bank Charges, Deposits and Checks	2.55
	<hr/>
Amount Paid to Treasurer	\$368.95

Respectfully submitted,

LEO RAY,  
Judge of Municipal Court.

## ANNUAL REPORT

# Report of Public Library

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### Receipts

Appropriations	\$1,650.00	
Library fines paid to Treasurer	92.50	
	<hr/>	\$1,742.50

### Expenditures, Jan. 1, 1947 to Jan. 1, 1948

Books	\$ 784.94	
Salaries of librarians	743.40	
Collector of Internal Revenue, tax	29.00	
Periodical	107.65	
Supplies, incidentals	59.55	
Insurance	37.89	
	<hr/>	
Total Payments		\$1,762.43
Overdraft		\$ 19.93

Approved by Trustees:

VERA W. WARFIELD, Chairman  
VIRGINIA B. MALLOY,  
ESTELLE B. BRIGGS

TOWN OF GORHAM, N. H.

## Librarian's Report

January 1, 1947 to January 1, 1948

Number of bound volumes beginning of year	10,880
Number of bound volumes added by purchase	423
Number of bound volumes added by gift	24
Number of bound volumes discarded	192
Number of bound volumes owned at end of year	11,135
Number of magazines currently received	45

	Adult	Juvenile
Number of volumes non-fiction loaned	1,012	250
Number of volumes fiction loaned	10,041	3,071
Number of magazines loaned	1,418	
Total circulation	15,792	
Number of active borrowers		2,399
Number of new borrowers		72
Full Registration		2,471
Fines Collected		\$157.19
Cash on hand January 1, 1947		2.20

Total		\$159.39
Cash to Treasurer	\$ 92.50	
Supplies, cleaning, postage, etc.	66.89	
Total		\$159.39
Total Circulation Bookmobile Books	430	

Respectfully submitted,

DORIS R. QUINN,  
Librarian.

## ANNUAL REPORT

# Report of Gorham District Nurse Association

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January 21, 1948

### Nursing Report, January 1, 1947 to January 1, 1948

Total Number of Visits .....	3,352
Metropolitan Visits .....	339
John Hancock Visits .....	282
Nursing Visits .....	1,050
Surgical Dressings .....	302
Instructive Visits .....	130
First Aid Visits .....	5
Ante partum Visits .....	20
Post partum Visits .....	30
Baby Visits .....	150
Family Welfare (Free Visits) .....	15
Paid or partly paid Visits .....	475

#### School Visits:

Examination of school children for scabies, impetigo, pediculosis, mumps and measles .....	352
Vision tests .....	388
Vision Re-tests .....	10
Dressings and temperatures .....	28
Home investigation for children's diseases .....	15

#### Cascade School

Examination of children for skin rash—pediculosis ...	125
Vision tests .....	150
Inspection of teeth and throat .....	75
Dressings and temperatures .....	24

Respectfully submitted,

HELEN AUGER, R. N.,  
Gorham District Nurse.

\* \* \* \* \*

Appropriation	\$1,200.00
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#### Credits:

Metropolitan Insurance Company	360.00
John Hancock Insurance Company	255.50

# TOWN OF GORHAM, N. H.

Pay Patients	260.45
Welfare Department	68.00
Insurance Company paid for Nurse's car accident	264.14

Total	\$2,408.09
Total Expenditures	2,443.56

Overdraft	\$ 35.47
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## Expenditures

1947

Jan.	7	Collector of Internal Revenue, withholding tax	\$ 45.00
		Shorey Studio, supplies	4.12
		Mt. Madison Service Station, gas and repairs	118.43
		Helen Auger, salary	120.00
		N. E. Tel. & Tel. Co., telephone	2.55
	14	Fredrick Dimick, supplies	4.92
Feb.	4	Helen Auger, salary	120.00
	11	Mt. Madison Service Station, gas, repairs and storage	11.28
Mar.	4	N. E. Tel. & Tel. Co., telephone two months	5.65
		Roy G. Hamlin, insurance on car	25.00
		Helen Auger, salary	120.00
		Mt. Madison Service Station, gas, oil and storage	12.48
Apr.	1	Collector of Internal Revenue, withholding tax	45.00
		Mt. Madison Service Station, gas, repairs and storage	21.43
	15	Helen Auger, salary	120.20
		Shorey Studio, supplies	.78
		Fredrick W. Dimick, supplies	1.94
		N. E. Tel. & Tel. Co., telephone	3.05
	29	N. E. Tel. & Tel. Co., telephone	2.60
May	6	N. E. Tel. & Tel. Co., telephone	6.60
		Helen Auger, salary	120.26
		Mt. Madison Service Station, gas, labor and storage	15.74
June	3	Helen Auger, Salary	120.00
	10	Roy G. Hamlin, insurance on car	38.12

# ANNUAL REPORT

		Walton S. Adams, Supt., School milk account	13.14
July	3	Helen Auger, Salary	120.00
	8	Collector of Internal Revenue, with- holding tax	45.00
	15	Shorey Studio, supplies	1.54
		Fredrick Dimick, supplies	3.00
		N. E. Tel. & Tel. Co., telephone	.60
	29	N. E. Tel. & Tel. Co., telephone	6.18
		Helen Auger, salary	119.45
Aug.	5	Mt. Madison Service Station, gas and storage	11.56
	12	Mt. Madison Service Station, repairs and gas	50.42
		Mrs. Pearl Fysh, salary	65.00
	19	N. E. Tel. & Tel. Co., telephone	8.13
Sept.	2	Helen Auger, Salary	120.00
	9	Mt. Madison Service Station, gas and storage	10.24
Oct.	7	Mt. Madison Service Station, car accident—later reimbursed by Insur- ance Company	264.14
		Collector of Internal Revenue, with- holding tax	45.00
	14	St. Louis Hospital, 1 syringe	1.25
		Helen Auger, salary	120.60
		Mt. Madison Service Station, gas and storage	14.30
Nov.	4	N. E. Tel. & Tel. Co., telephone calls	.84
		Helen Auger, Salary	119.65
		Fredrick Dimick, supplies	5.14
		Shorey Studio, supplies	1.23
		Roy G. Hamlin, insurance	1.40
Dec.	1	Dr. Preston R. Smith, 3 pairs glasses	38.50
		Helen Auger, salary	120.00
		Edw. E. Campbell, printing envelopes and letterheads	6.00
		N. E. Tel. & Tel. Co., telephone	4.64
	9	Mt. Madison Service Station, repairs, gas and oil	19.18



TOWN OF GORHAM, N. H.

30	Mt. Madison Service Station, repairs, gas and storage	22.28
Total		<hr/> \$2,443.56

Committee:

ALBERT P. KNIGHTLY, Pres.  
MISS MARGUERITA NOONAN  
MRS. D. R. WIGHT  
MRS. W. L. DANIELS  
H. WILLIAM JOHNSON, M. D.

January 1, 1948.

# ANNUAL REPORT

## Report of Dump Department

Appropriation	\$2,600.00
Credit, dump collections	150.00
<b>Total</b>	<b>\$2,750.00</b>
Total amount expended to January 1, 1948	2,632.15
<b>Balance on hand</b>	<b>\$ 117.85</b>

### Expenditures

1947			
Jan.	1	Harry Dionne, labor	\$ 5.25
		Robert Eisnor, labor	5.25
		Elwin Vail, labor	26.80
	7	Elwin Vail, labor	26.80
	14	Elwin Vail, labor	26.80
	21	Elwin Vail, labor	26.80
	28	Elwin Vail, labor	26.80
		Collector of Internal Revenue, with- holding tax	41.60
		Central Service Station, gas	40.18
Feb.	4	Sullivan's Service Station, gas	19.71
		Elwin Vail, labor	26.80
	11	Elwin Vail, labor	26.80
	18	Elwin Vail, labor	26.80
	25	Elwin Vail, labor	26.80
Mar.	4	Elwin Vail, labor	26.80
	11	Gorham Motor Mart, gas and oil	21.37
		Elwin Vail, labor	26.80
	18	George & Morse, insurance	57.79
		Elwin Vail, labor	30.90
	25	Elwin Vail, labor	30.90
Apr.	1	Collector of Internal Revenue with- holding tax	43.40
		Lary's Garage, gas and oil	20.73
		Central Service Station, gas	2.75
		Elwin Vail, labor	30.90
	8	Elwin Vail, labor	30.90

# TOWN OF GORHAM, N. H.

	15	Elwin Vail, labor	30.90
	22	Elwin Vail, labor	30.90
	29	Elwin Vail, labor	30.90
May	6	Gatchell's Service Station, gas	19.55
		Elwin Vail, labor	30.90
	13	Elwin Vail, labor	30.90
		Public Service Co. of N. H., dump rental site	110.00
	20	Elwin Vail, labor	30.90
	27	Elwin Vail, labor	30.90
June	3	Elwin Vail, labor	30.90
	10	Gorham Garage, gas and labor	25.72
		Central Service Station, gas	7.50
		Elwin Vail, labor	30.90
	17	E. Libby & Sons Co., material for gate at dump	31.69
		Elwin Vail, labor	30.90
	24	Elwin Vail, labor	30.90
July	1	Mt. Madison Service Station, gas, oil, repairs	19.11
		Elwin Vail, labor	30.90
	8	Collector of Internal Revenue	57.40
		Elwin Vail, labor	30.90
	15	Elwin Vail, labor	30.90
	22	E. J. LaChance, relettering truck	6.50
		Stone's Hardware Store, 1 sponge	1.50
		Elwin Vail, labor	30.90
	29	Elwin Vail, labor	30.90
Aug.	5	Central Service Station, gas and repairs	142.98
		Elwin Vail, labor	30.90
	12	Elwin Vail, labor	30.90
	19	Elwin Vail, labor	30.90
	26	Elwin Vail, labor	30.90
Sept.	2	Elwin Vail, labor	30.90
	9	Sullivan's Service Station, gas	16.69
		Elwin Vail, labor	30.90
	16	Elwin Vail, labor	30.90
	23	Elwin Vail, labor	30.90
	30	Bisson's Garage, repairs on tail gate	15.00
		Elwin Vail, labor	30.90
Oct.	7	Collector of Internal Revenue, withholding tax	53.30
		Elwin Vail, labor	30.90

# ANNUAL REPORT

	14	Elwin Vail, labor	30.90
	21	Elwin Vail, labor	30.90
	28	Edwin Vail, labor	30.90
		Gorham Motor Mart, labor, repairs and gas	83.38
Nov.	4	Lary's Garage, gas, tire and repairs	79.38
		Roy G. Hamlin, insurance	49.90
		Elwin Vail, labor	30.90
	11	F. P. Corrigan & Sons, tractor work at dump	31.50
		Elwin Vail, labor	30.90
	18	Elwin Vail, labor	30.90
	25	Elwin Vail, labor	30.90
Dec.	1	Gatchell's Service Station, gas	19.77
		Elwin Vail, labor	30.90
	9	Elwin Vail, labor	30.90
	16	Elwin Vail, labor	35.90
	23	Lary's Garage, 1 gal. prestone	2.65
		Elwin Vail, labor	33.90
	30	Elwin Vail, labor	30.90
<b>Total</b>			<hr/> \$2,632.15

# TOWN OF GORHAM, N. H.

## Report of Parks

Appropriation for skating rink \$400.00

### Expenditures for Gorham Rink:

1947

Jan. 7	John Thompson, driving sidewalk plow	\$ 2.00
	Howard Ross, driving sidewalk plow	2.00
	Highway Department, rental of sidewalk plow	8.00
	Payroll	9.00
14	Richard Mills, plowing rink 4 hrs. @ \$4.00	16.00
	Payroll	31.50
21	Payroll	16.50
28	Richard Mills, plowing rink 3½ hrs. @ \$4.00	14.00
	Payroll	28.75
Feb. 18	Richard Mills, plowing rink 4 hrs. @ \$4.00	16.00
	Payroll	34.50
25	Richard Mills, plowing rink 4 hrs. @ \$4.00	16.00
	Payroll	36.00
	Ryan's Hardware Store, 1 snow scoop	7.50
Mar. 11	Payroll	27.00
Nov. 4	Payroll	30.60
11	Ryan's Hardware Store, paint	42.23
	Payroll	8.50
Dec. 1	Payroll	14.40
9	Payroll	15.10
16	Payroll	42.51
23	Payroll	17.43
30	Payroll	21.68
Total		\$457.20
Overdraft		57.20

### Expenditures on Baseball Diamond and Backstop:

May 6	Payroll	\$ 15.10
13	Payroll	5.85
20	Payroll	2.55
June 3	Stone's Hardware Store, wire and staples	5.61

## ANNUAL REPORT

	Payroll	1.70
10	Luther Buber & Sons, benches	108.68
	Curtis Hardware Store, wire fencing and pliers	24.25
	Payroll	3.40
July 1	Payroll	3.00
29	Luther Buber & Sons, 2 bags lime	2.00
	Payroll	3.40
Aug. 12	Payroll	3.30
19	Ryan's Hardware Store, paint brush	2.89
	Payroll	3.40
26	Robert Phipps, glass, putty and labor	1.91
Sept. 16	Ryan's Hardware Store, paint	5.50
23	Payroll	1.70
Nov. 4	Stone's Hardware Store, glass and putty	3.87
11	Ryan's Hardware Store, paint	11.00
Dec. 2	Mt. Madison Service Station, putty, brads and labor	3.50
Total		<hr/> \$212.61

### Lawn Mower

Balance for 1945 Appropriation for new Lawn Mower \$350.00  
1947

Jan. 14	Thompson Hardware Co., mower	\$385.00
	J. E. Faltin, express on mower	5.04
Total		<hr/> \$390.04
Overdraft		\$ 40.04

### Common

Appropriation for Common \$1,500.00

#### Expenditures for Common:

1947

Jan. 7	Water Commission, fountain	\$ 25.00
21	Canadian National Ry., lease of park Collector of Internal Revenue, with- holding tax	5.00 2.12
Feb. 4	Stone's Hardware Store, padlock, file, hasp	1.42
Apr. 8	Payroll	6.00
14	Payroll	6.40
22	Payroll	7.70
29	Payroll	22.70

# TOWN OF GORHAM, N. H.

May	27	Payroll	15.42
June	3	Payroll	20.40
	10	Mt. Madison Service Station, gas & oil for mower	3.41
		Payroll	13.60
	17	Payroll	35.90
		James T. Berry, labor and materials on fountain	49.41
	24	Stone's Hardware Store, 1 roll roofing	2.70
		Morris & Co., fir and nails	99.20
		Payroll	23.00
July	1	N. H. Sand & Gravel Co., sand and pea stone	4.07
		Payroll	56.90
	8	Arthur Boilard, labor making grand stand	60.00
		Isadore Boilard, labor making grand stand	62.50
		Collector of Internal Revenue, with- holding tax	4.50
		Payroll	99.75
	15	Johnson Lumber Co., boards for grand stand	29.69
		Payroll	19.55
	22	Morris & Co., cement, fir and pine	30.57
		Luther Buber & Sons, 5 bags cement	5.00
		Mt. Madison Service Station, brazing mower	5.01
		Payroll	28.35
	29	Payroll	25.45
Aug.	5	Isadore Boilard, labor setting up swings, etc.	16.25
		Arthur Boilard, labor setting up swings, etc.	16.25
		N. H. Sand & Gravel Co., sand and pea stone	6.70
		Luther Buber & Sons Co., 10 bags cement	9.50
		Thompson Hardware Co., 1 cutter arm for mower	4.75
		James T. Berry, wiring on grand stand	3.23
		Roy G. Hamlin, insurance	13.27
		Stone's Hardware Store, supplies	15.24
		Mt. Madison Service Station, repairing mower	11.04
		Railway Express Agency, express paid	.67
		Central Service Station, 5 gals. gas	1.15
		Payroll	52.30



# ANNUAL REPORT

	12	Payroll	16.25
	19	E. Libby & Sons Co., supplies	44.99
		Payroll	23.75
	26	Herbert Read, labor	2.90
		Payroll	3.20
Sept.	2	Payroll	4.90
	9	Mt. Madison Service Station, gas	.23
		Railway Express Agency, express	.93
		Central Service Station, gas	1.18
		Lary's Garage, labor on mower	6.00
		Stone's Hardware Store, supplies	2.76
		Payroll	5.75
	16	The Thompson Hardware Co., 2 whirl- wind blades for mower	2.15
		Payroll	4.15
	23	Payroll	2.55
	30	Payroll	3.40
		Herbert Read, labor	1.00
Oct.	7	Collector of Internal Revenue, with- holding tax	11.80
	14	Payroll	1.70
	21	Thompson Hardware Co., supplies	15.50
		Payroll	6.80
Nov.	4	Roy G. Hamlin, insurance	10.06
	11	Stone's Hardware Store, roofing, oil nails	8.40
	25	The Tropical Paint & Oil Co., paint	50.40
Total for Common			<hr/> \$1,151.82
Total Baseball Diamond and Backstop			212.61
Total Expenditures on Common, Baseball Diamond and Backstop			<hr/> \$1,364.43
Balance on hand			\$ 135.57

## **Report of Committee for Purchase of Common (so-called)**

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The following article was placed in town warrant for town meeting held March 11, 1947:

**Article No. 30:** To see if the town will vote to purchase the Common (so-called) for the Town of Gorham, N. H., as a "Living Memorial" for World War Veterans, and asking that they may be given the power to use general funds, if necessary, issue land bonds or raise and appropriate the funds for the same, depending upon the circumstances at the time they may make an agreement of sale.

**The following action was taken:**

It was voted that the town purchase the Common (so-called) for the Town of Gorham, N. H. as a "Living Memorial" for Veterans of All Wars and that it be under the jurisdiction of the Selectmen of the Town of Gorham, and that they may be given the power to use general funds, if necessary, issue land bonds or raise and appropriate the funds for the same, depending upon the circumstances at the time they may make an agreement of sale.

The Selectmen, acting upon the authority granted as above, negotiated the purchase of the Common (so-called) from the Canadian National Railway Company, and received deeds to the property duly signed in July of 1947. The price consideration was \$5,000.00 as shown in another part of the town report.

H. WM. JOHNSON,  
LEO E. RAY,  
P. K. ROSS,

Selectmen of Gorham, N. H.

## ANNUAL REPORT

# Auditors' Report

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(Fiscal Year Ending December 31, 1947)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out the report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commissioner, Concord, New Hampshire as soon as your audit is completed.

### TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrents? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. What method? Sent out notices to owners of property with unpaid taxes.

4. Did you compare the "redemptions from tax sales", as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances to the Treasurer as required by law? Yes.

### TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances to the Treasurer as required by law? Yes.

### TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

## TOWN OF GORHAM, N. H.

### SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments, less outstanding orders, agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? Yes. Did they contain signatures of individual employees thereon? Yes. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

### TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the town, in the custody of the Trustees of Trust Funds? Yes.

### TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL—Were any discrepancies or irregularities discovered in any account? Minor errors in addition and postings, all of which have been corrected.

\* \* \* \* \*

### TAX COLLECTOR'S ACCOUNT

#### Levy of 1947

##### Debits

Total taxes committed to Collector

(Warrant as verified) \$138,218.75

Added taxes committed to Collector 621.28

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\$138,840.03

##### Credits

Total remittances to Treasurer \$135,663.39

Abatements allowed 490.24

Uncollected taxes as per Collector's  
list 2,686.40

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\$138,840.03

#### Levy of 1946

##### Debits

Uncollected taxes as of Jan. 1, 1947 \$ 2,571.38

Added taxes 40.00

## ANNUAL REPORT

Interest collected during fiscal year ended Dec. 31, 1947	38.84	
		\$ 2,650.22
<b>Credits</b>		
Total payment to Treasurer during fiscal year ended Dec. 31, 1947	\$ 2,539.22	
Abatements allowed during fiscal year ended Dec. 31, 1947	85.00	
Uncollected taxes as per Collector's list	26.00	
		\$ 2,650.22

\* \* \* \* \*

## TOWN TREASURER'S ACCOUNT

### Reconciliation of Cash Book and Book Balance

<b>Cash Book</b>		
Balance on hand January 1, 1947	\$ 31,527.97	
Receipts, fiscal year ending Dec. 31, 1947	316,538.70	
	\$348,066.67	
Payments, fiscal year ending Dec. 31 1947	275,710.86	
Balance on hand Dec. 31, 1947		\$ 72,355.81
<b>Bank</b>		
	White Mt. Berlin City Trust Co. National Gorham, N.H. Bank	
Balance in White Mt. Trust Co. and Berlin City Nat. Bank as per Bank Statement of Jan. 1, 1948	\$ 5,158.44	\$68,933.06
*Plus deposits, if any, since date of statement, covering receipts prior to Dec. 31, 1947	None	375.52
	\$ 5,158.44	\$ 69,308.58
(a) Less outstanding checks issued prior to Dec. 31, 1947	2,098.43	12.78
	\$ 3,060.01	\$ 69,295.80

# TOWN OF GORHAM, N. H.

Reconciled Bank Balance (should agree  
with Cash Book Balance)

Total Balance — Both Banks \$ 72,355.81

\*Treasurer should have credit slips from bank as evidence  
that such deposits have actually been made.

(a) Outstanding Checks: (List Separately)

## White Mountain Trust Company

Ck. No.	Amt.	Ck. No.	Amt.	Ck. No.	Amt.
15721	\$ .50	61	\$ .50	92	\$ 2.31
15798	2.00	64	1.50	95	129.79
15807	1.91	66	.25	101	75.00
15972	8.11	67	.25	102	2.65
15982	20.00	72	400.00	103	12.85
16034	1.00	78	50.00	115	150.00
16070	10.52	84	61.67	118	13.35
1	14.63	85	12.00	119	12.50
16	14.75	86	298.87	120	27.39
22	234.92	88	16.00	121	16.00
23	27.16	89	60.48	123	45.00
50	12.00	90	4.00	124	154.80
57	.25	91	13.68	125	5.04
127	65.00	128	74.45	129	45.35
Total Outstanding Checks				\$ 2,098.43	

## Berlin City National Bank

Ck. No.	Amt.	Ck. No.	Amt.
8137	\$ 2.28	11355	\$ .25
11827	10.00	14277	.25
Total Outstanding Checks		\$ 12.78	

## TOWN CLERK'S ACCOUNT

### Motor Vehicle Permits

January 1, 1947 to December 31, 1947

### Debits

1946 Permits Issued

Serial Numbers 156763 to 156782 \$ 36.59

1947 Permits Issued

Serial Numbers 49851 to 50351 2,719.38

157501 to 157601

177451 to 177477

\$2,755.97

### Credits

Remittances to Treasurer:

Account of 1946 Permits \$ 36.59

## ANNUAL REPORT

Account of 1947 Permits	2,719.38	
	<hr/>	\$2,755.97
		<hr/>

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### Dog Licenses

January 1, 1947 to December 31, 1947

#### Debits

Total Amount of Dog Licenses Issued	\$ 259.00
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#### Credits

Total Remittances to Treasurer a/c Dog Licenses	\$ 259.00
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Signed

CURTIS B. NORTON,  
LEVI PAULSEN,

Auditors of Gorham, N. H.

Dated January 26, 1948.



TOWN OF GORHAM, N. H.

## Summary of the Trust Funds of the Town of Gorham, Dec. 31, 1947

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### Miles Mullen Cemetery Fund Catholic Cemetery

One \$5,000.00 Registered Treasury		
Bond of 1967-72 - 2½ %		
Three \$1,000.00 Registered Treasury		
Bonds of 1967-72 - 2½ %		
Two \$1,000.00 United States Savings		
Bonds Series G.		
Balance of Income on Hand, Jan. 1, 1947	\$230.41	
Interest for 1947	252.89	\$483.30
Expended During Year		249.50

Balance of Income, on Hand, Jan. 1, 1948	\$233.80
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### Town of Gorham, N. H.

#### Capital Reserve Fund for Post-War Development.

One \$10,000.00 2½ Treasury Coupon	
Bond of 1967-72 - 2½ %	\$10,000.00
Interest to Jan. 1, 1947	366.71
Interest for 1947	255.48

Total Post-War Development Fund,	
Jan. 1, 1948	\$10,622.19

### Town of Gorham, N. H.

#### Capital Reserve Fund for Post- War Projects.

Deposited in Gorham Savings Bank	\$5,000.00
Interest to Jan. 1, 1947	25.46
Interest for 1947	75.65

Total Post-War Projects Fund,	
Jan. 1, 1948	\$5,101.11

## ANNUAL REPORT

### School District, Gorham, N. H.

Fanny Philbrook \$1,000.00

Trust Fund.

Balance of Income on Hand, Jan. 1, 1947	\$149.38	
Interest for 1947	16.61	\$165.99
Expended During Year		90.75

Balance of Income on Hand, Jan. 1, 1948	\$ 75.24
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Previous

	Balance	Income	Expended	Balance
Evans Cemetery	\$ 159.61	\$131.31	\$111.76	\$179.16
Ann Lary Cemetery	1,049.42	226.03	485.88	789.57
Catholic Cemetery	787.19	315.20	545.20	557.19

### General Fund. Evans Cemetery

Balance on Hand, Jan. 1, 1947	\$536.48
Interest for 1947	8.06
Interest Transferred from	
Individual Funds	109.26
Town Treasurer	62.22

Balance on Hand, Jan. 1, 1948	\$591.58
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### Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1948	\$789.57
Interest left to Accumulate	140.85

Balance of Income on Hand, Available	\$ 648.72
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Total Amount of Income, Available	\$1,240.30
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Report has been sent to State Tax Commission.

LILLIAN M. WILLIAMS.

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GUY L. SHOREY,  
LILLIAN M. WILLIAMS,  
MERTON L. WILLIS,

Trustees.

# Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1947

Date of Creation	Name	Purpose	Amount of Principal	Balance of		
				Income at Beginning of Year	Income During Year	Expended During Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$135.00		\$2.01	\$2.01
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.50	1.50
Oct. 1, 1905	Ephraim Frank	Cemetery Fund	55.00		.80	.80
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.50	1.50
Apr. 7, 1913	Pierson G. Evans	Cemetery Fund	500.00	\$133.48	9.52	9.52
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.36	.36
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.50	1.50
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.26	1.26
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.50	1.50
Apr. 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.36	.36
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.74	.74
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00		.74	.74
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.74	.74
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.74	.74
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.50	1.50
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.50	1.50
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	200.00		3.00	3.00
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.50	1.50
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		1.50	1.50
Jan. 27 1920	Carrie M. Arno	Cemetery Fund	50.00		.74	.74
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	100.00		1.50	1.50
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.50	1.50
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.50	1.50
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.50	1.50
Oct. 21, 1920	Clark Wayland	Cemetery Fund	175.00		2.61	2.61

# Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1947.

Date of Creation	Name	Purpose	Amount of Principal	Balance of		Income Expended During Year	Balance of Income at End Year
				Beginning of Year	Year		
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00		4.51	4.51	
Feb. 4, 1921	H. Evans and J. G. Wells	Cemetery Fund	100.00		1.50	1.50	
May 23, 1921	E. M. Wight, M. D.	Cemetery Fund	50.00		.74		.74
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		1.50	1.50	
Dec. 17, 1921	Elion D. Lary	Cemetery Fund	50.00		.74		.74
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		1.50	1.50	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		.74		.74
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		1.50	1.50	
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00		1.10	1.10	
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		1.50	1.50	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		.74		.74
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00		1.50	1.50	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		1.50	1.50	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.36		.36
Apr. 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		.74		.74
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		1.50	1.50	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		.74		.74
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		.74		.74
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00		.74		.74
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	Cemetery Fund	100.00		1.50	1.50	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		1.50	1.50	
May 24, 1927	Thomas M. Henderson	Cemetery Fund	50.00		.74		.74
June 16, 1927	George and Elmer E. Burbank	Cemetery Fund	100.00		1.50	1.50	
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	100.00		1.50	1.50	

# Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1947

Date of Creation	Name	Purpose	Amount of Principal	Balance of		
				Income at Beginning of Year	Income Expended During Year	Balance of Income at End Year
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00		.74	.74
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		1.50	1.50
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00		1.50	1.50
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00	\$6.26	2.31	6.07
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00		.74	.74
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00		1.50	1.50
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	100.00		1.50	1.50
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00	.74		.74
Oct. 18, 1937	George B. Hilborn	Cemetery Fund	100.00		1.50	1.50
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00		1.50	1.50
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00	.74		.74
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00	15.07	1.70	15.00
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00		1.50	1.50
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00	.74		.74
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00		3.74	3.74
Dec. 20, 1940	Warren and Harry G. Noyes	Cemetery Fund	150.00	2.24	2.24	
Mar. 19, 1941	Edward J. Penfold	Cemetery Fund	50.00	.74		.74
May 31, 1941	Mary P. Demond	Cemetery Fund	100.00		1.50	1.50
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00		1.50	1.50
July 15, 1941	Gilbert and Gough	Cemetery Fund	25.00	.36		.36
June 10, 1943	Willis Tucker	Cemetery Fund	300.00		4.50	4.50
Nov. 17, 1943	Fred W. Noyes	Cemetery Fund	100.00		1.50	1.50
Nov. 29, 1943	Alna B. Libby	Cemetery Fund	200.00		3.00	3.00
Aug. 8, 1944	Emma Plympton	Cemetery Fund	100.00		1.50	1.50

# Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1947.

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 18, 1944	Nellie Maxwell	Cemetery Fund	50.00	1.42	.74		2.16
Oct. 31, 1944	Rufus F. Ingalls	Cemetery Fund	200.00	2.88	2.53		5.41
May 18, 1945	John C. Burbank	Cemetery Fund	100.00		1.50	1.50	
June 1, 1945	Virgil Willis Lane	Cemetery Fund	200.00		3.00	3.00	
July 16, 1945	Lucy Richardson	Cemetery Fund	100.00		1.50	1.50	
Oct. 5, 1945	William F. Griffin	Cemetery Fund	200.00		3.00	3.00	
Oct. 25, 1945	Huntley Fund	Cemetery Fund	100.00		1.50	1.50	
Nov. 28, 1945	Stephen Morse	Cemetery Fund	100.00		1.50	1.50	
May 13, 1946	William Hallett	Cemetery Fund	100.00	.50	1.50	2.00	
Oct. 3, 1946	Martha B. Elliott	Cemetery Fund	100.00		1.50	1.50	
Jan. 20, 1947	L. Hayden Fancv	Cemetery Fund	200.00		2.00	2.00	
Dec. 8, 1947	Eugene L. and Marion Osgood	Cemetery Fund	100.00				
July 1, 1916	Ann Lary	Cemetery Fund	4000.00	916.93	144.29	412.50	648.72
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.38	3.38	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.74		.74
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		1.50	1.50	
May 29, 1922	Charles E. Philbrook	Cemetery Fund	50.00		.74		.74
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		1.50	1.50	
Jan. 12, 1926	Evelyn MacGown	Cemetery Fund	100.00		1.50	1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.50	1.50	
Feb. 18, 1927	A. E. Watson	Cemetery Fund	50.00		.74		.74
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	100.00		1.50	1.50	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.50	1.50	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	200.00		3.00	3.00	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	100.00		1.50	1.50	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.50	1.50	
Nov. 6, 1933	Clarence B. Laffin	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1935	Barrett and Thurston	Cemetery Fund	100.00		1.50	1.50	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.74		.74



# Report of the Trust Funds of the Town of Gorham, N. H. on December 31, 1947.

Creation Date of	Name	Purpose	Amount of Principal	Balance of		Income During Year	Expended During Year	Balance of	
				Income at Beginning of Year	of Year			Income at End Year	End Year
Aug. 29, 1936	True S. Spears	Cemetery Fund	100.00			1.50	1.50		
Apr. 15, 1937	I. W. Estabrook	Cemetery Fund	100.00			1.50	1.50		
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00			1.50	1.50		
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00			3.00	3.00		
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00			1.50	1.50		
June 1, 1940	Mary Willette	Cemetery Fund	200.00			3.00	3.00		
July 31, 1940	G. A. Ridlon	Cemetery Fund	150.00			2.24	2.24		
Dec. 8, 1940	Archie Spencer	Cemetery Fund	200.00			3.00	3.00		
Apr. 30, 1941	Thomas S. Gorham	Cemetery Fund	100.00			1.50	1.50		
Nov. 4, 1942	Henry N. Hodgdon	Cemetery Fund	300.00			4.51	4.51		
June 7, 1943	William Forrest	Cemetery Fund	150.00	4.51	2.30			6.81	
June 21, 1943	Sumner E. Ruggles and Mary J. Morse	Cemetery Fund	100.00			1.50	1.50		
Aug. 27, 1943	George A. Richter	Cemetery Fund	200.00			3.00	3.00		
Nov. 11, 1943	O'Neill R. Twitchell	Cemetery Fund	50.00	2.10	.74			2.84	
May 11, 1944	James A. Fraser	Cemetery Fund	100.00			1.50	1.50		
May 17, 1944	Head Lary	Cemetery Fund	100.00			1.50	1.50		
July 5, 1944	Harry S. Haley	Cemetery Fund	100.00			1.50	1.50		
July 5, 1944	Edgar Harriman	Cemetery Fund	100.00			1.50	1.50		
Aug. 19, 1944	Daniel R. Wight	Cemetery Fund	100.00			1.50	1.50		
Oct. 31, 1944	Frederick Ingalls	Cemetery Fund	200.00			2.50	2.50		
Jan. 17, 1945	John Forbush	Cemetery Fund	100.00			1.50	1.50		
Apr. 27, 1945	Victor G. Heath	Cemetery Fund	50.00		.74			.74	
Nov. 14, 1945	Calista A. Mahern	Cemetery Fund	100.00			1.50	1.50		
Jan. 12, 1946	John H. Wilson	Cemetery Fund	200.00			3.00	3.00		
Apr. 9, 1946	Walter E. Haley	Cemetery Fund	200.00			3.00	3.00		
May 10, 1946	Albion E. Reid	Cemetery Fund	100.00	.50	1.50		2.00		
Dec. 10, 1946	Lionel Jewett	Cemetery Fund	200.00		2.25		2.25		



# Report of the Trust Funds of the Town of Gorham, N. H. on December 31, 1947.

Date of Creation	Name	Purpose	Amount of Principal	Balance of		
				Income at Beginning of Year	Income During Year	Balance of Income at End Year
Apr. 4, 1947	Burton E. & Leslie B. Harriman	Cemetery Fund	100.00		.75	.75
Apr. 18, 1947	H. I. Shorey	Cemetery Fund	100.00		.62	.62
May 6, 1947	Hayden and Goodno	Cemetery Fund	200.00		1.00	1.00
July 28, 1947	James W. Brown	Cemetery Fund	200.00		.50	.50
Aug. 26, 1947	Fred M. Heath	Cemetery Fund	200.00		.25	.25
Oct. 20, 1947	Walter L. Mason	Cemetery Fund	200.00			
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	50.00	11.21	.90	12.11
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	237.09	5.35	234
Apr. 21, 1920	Jane McHugh	Cemetery Fund	200.00	45.29	3.60	26.89
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	76.67	4.14	75.81
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	11.77	3.16	10.43
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	22.98	3.34	26.32
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	5.26	1.57	3.83
May 13, 1934	Patrick King	Cemetery Fund	100.00		1.50	1.50
June 8, 1934	Amelia Nedeau Houle	Cemetery Fund	100.00	30.57	1.94	32.51
Sept. 4, 1935	Helen A. Devine	Cemetery Fund	200.00	34.75	3.51	38.26
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	3.01	1.54	4.55
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		1.80	1.80
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00	5.79	3.08	5.87
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	15.07	1.70	16.77
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	4.93	1.56	6.49
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00		3.00	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	36.99	5.04	42.03
June 11, 1942	James J. Feeney	Cemetery Fund	200.00		3.00	
Nov. 30, 1943	Clement J. Bourgoin	Cemetery Fund	100.00	1.29	1.51	2.85
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00	4.29	1.56	5.07
May 10, 1944	John F. Horan	Cemetery Fund	100.00	3.52	1.55	9.39
Aug. 19, 1944	Theophile J. & Marble J. Aubie	Cemetery Fund	200.00	6.30	3.09	
Oct. 5, 1946	Thomas J. Noonan	Cemetery Fund	200.00		3.00	
Nov. 4, 1946	Wilbrod Dupont	Cemetery Fund	150.00		1.87	1.87

# Marriages Registered in the Town of Gorham, N. H., for the Year Ending December 31, 1947.

<i>Place and Date of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Place of Birth of Each</i>
Berlin, N. H. Jan. 8	Horton E. Beck	Gorham, N. H.	Nova Scotia
Dover, N. H. Feb. 10	Florence Deegan	Gorham, N. H.	Bethel, Me.
Gorham, N. H. Feb. 21	Wilfred J. Gilbert	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. April 21	Alice Hurley	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. May 2	Richard E. Harriman	Gorham, N. H.	Jefferson, N. H.
Gorham, N. H. May 7	Barbara Lincoln	Lewiston, Me.	Lewiston, Me.
Gorham, N. H. May 19	Earle R. Whitney	Arlington, Mass.	Watertown, Mass.
Gorham, N. H. July 11	Evelyn M. Knight	Bryant Pond, Me.	Lynn, Mass.
Gorham, N. H. July 12	Philip K. Ross, Jr.	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. August 4	Mary Ellen Libby	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. August 30	Henry L. Bilodeau	Gorham, N. H.	Lincoln, N. H.
Gorham, N. H. Sept. 6	Helen F. Corrigan	Berlin, N. H.	Cascade, N. H.
Gorham, N. H. Oct. 16	Armand Donato	Gorham, N. H.	Gorham, N. H.
	Lorene Marie LaChance	Bethel, Me.	Sherman Mills, Me.
	Glenn W. Rand	Bethel, Me.	Berry Mills, Me.
	Janice Jones	Middletown, Conn.	Middletown, Conn.
	Charles W. Parmelee	Gorham, N. H.	Milo, Me.
	Jeanne L. Adams	Dixmont, Me.	Dixmont, Me.
	Vernard R. Harding	Carmel, Me.	Carmel, Me.
	Margaret C. Gleason	Berlin, N. H.	Berlin, N. H.
	Robert L. Ryan	Gorham, N. H.	Berlin, N. H.
	Denise J. O'Donnell	Paterson, N. J.	Paterson, N. J.
	Eugene B. Blanchfield	Paterson, N. J.	Gorham, N. H.
	Florence M. Willett	Melrose, Mass.	Melrose, Mass.
	Walter F. Lieberman	Stoneham, Mass.	Gorham, N. H.
	Eva O. Thorpe	Turner, Me.	Auburn, Me.
	Clifton Merrill	Auburn, Me.	Portland, Me.
	Phyllis Olson		

# Marriages Registered in the Town of Gorham, N. H., for the Year Ending December 31, 1947

<i>Place and Date of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Place of Birth of Each</i>
Gorham, N. H. Oct. 16	Gerard E. Bussiere	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Oct. 18	Edith M. Heinke	Gorham, N. H.	Stettin, Germany
Gorham, N. H. Oct. 20	Robert E. McLain	Gorham, N. H.	Shelburne, N. H.
Gorham, N. H. Oct. 20	Geneva G. Chase	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Oct. 20	Howard R. Wight	Gorham, N. H.	Boston, Mass.
Gorham, N. H. Oct. 20	Louise S. Arsenault	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Nov. 6	John A. Waltonen	Temple, Me.	Rauma, Finland
Gorham, N. H. Nov. 8	Pearl E. Hutchinson	Farmington, Me.	Carthage, Me.
Gorham, N. H. Nov. 8	Nelson L. Bonney	Gorham, N. H.	Canaan, Vt.
Gorham, N. H. Nov. 15	Shirley A. Blodéau	Gorham, N. H.	Northumberland, N. H.
Gorham, N. H. Nov. 15	Robert A. Boucher	Berlin, N. H.	Berlin, N. H.
Gorham, N. H. Nov. 28	Marie R. F. Turcotte	Gorham, N. H.	Berlin, N. H.
Gorham, N. H. Nov. 30	George E. Clark, Jr.	Milton, Mass.	Boston, Mass.
Gorham, N. H. Nov. 30	Elizabeth Hamer	Boston, Mass.	Watertown, Mass.
Gorham, N. H. Nov. 30	Reginald Libby	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Nov. 30	Blanche W. Harriman	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Dec. 6	Donald G. Neely	Rosindale, Mass.	Boston, Mass.
Gorham, N. H. Dec. 6	Virginia L. MacGown	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 1	Albert R. Furlong	Gorham, N. H.	Ashland, Me.
Gorham, N. H. Sept. 1	Patricia F. Tucker	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 1	Eugene R. Addario	Gorham, N. H.	Gorham, N. H.
Gorham, N. H. Sept. 1	Antoinette M. Gagliuso	Berlin, N. H.	Groveton, N. H.
Gorham, N. H. Nov. 22	Joseph G. O'Neill	Gorham, N. H.	P. E. I.
Gorham, N. H. Nov. 22	Frances G. Story	Berlin, N. H.	Berlin, N. H.

# Births Registered in the Town of Gorham, N. H., for the Year Ending December 31, 1947

<i>Date of Birth</i>	<i>Name of Child</i>	<i>Sex, Living or Stillborn, Color</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
May 17	Hazel Martha Jones	F L W	Irving A. Jones Grace Littlehale	Milton, Vt. Wentworth Location

# Deaths Registered in the Town of Gorham N. H., for the Year Ending December 31, 1947

<i>Date of Death</i>	<i>Name and Surname of Deceased</i>	<i>Place of Birth</i>	<i>Sex, Color, Occupation</i>	<i>Place of Burial</i>
Feb. 14	Catherine Frazer	P. E. L.	F W Retired	Gorham, N. H.
March 2	Chastine L. Adams	Plymouth, Me.	F W Housewife	Bowdoinham, Me.
May 19	Abbie H. McMurtrie	Franklin, Mass.	F W Retired	Gorham, N. H.
June 2	Arthur E. Leeman	Gorham, N. H.	F W Laborer	Gorham, N. H.
June 1	Raymond Elliott	Sheffield, Vt.	M W State Trooper	Groveton, N. H.
June 20	Raymond Gaulin	Berlin, N. H.	M W Student	Berlin, N. H.
July 2	Margaret P. Page	Cornish, N. H.	F W Housewife	Jackson, N. H.
July 21	Carl L. Phipps	Milan, N. H.	M W Pur. Agent	Gorham, N. H.
July 25	Philomene Biron	Point Levis, Can.	F W Housewife	Gorham, N. H.
August 3	George E. Clarke	Montreal, Que.	M W Merchant	Gorham, N. H.
August 8	Joseph Barron	New York, N. Y.	M W Beater man	Berlin, N. H.
August 12	Walter Dwyer, Jr.	Cascade, N. H.	M W Electrician	Gorham, N. H.
Sept. 13	Delia Taylor	St. David, Can.	F W Housewife	Gorham, N. H.
Sept. 19	Arthur N. Dale	Berlin, N. H.	M W Infant	Gorham, N. H.
Oct. 13	Sarah M. Simonds	Clifton, Me.	F W Housewife	Randolph, N. H.
Oct. 30	Marble J. Aubie	Gorham, N. H.	F W Retired	Gorham, N. H.
Nov. 4	Albert G. Lary	Shelburne, N. H.	M W Retired	Gorham, N. H.
Dec. 7	Henry Coulombe	Gorham, N. H.	M W Watchman	Gorham, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief. ALBERT R. WILSON, Town Clerk.

## **Index**

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	Page
List of Town Officers	2
Copy of Current Town Warrant	3
Copy of Budget	6
Comparative Statement of Apporpriations and Expenditures	17
Balance Sheet (Statement of Assets and Liabilities)	19
Schedule of Town Property	21
Town Clerk's Report	22
Tax Collector's Report	23
Treasurer's Report	22
Summary of Receipts	24
Summary of Payments	25
Report of Selectmen	28
Report of Fire Truck Committee	37
Report of Water and Sewer Commission	39
Report of Roads	49
Report of Municipal Court	57
Report of Public Library	58
Librarian's Report	59
Report of Gorham District Nurse Association	60
Report of Dump	64
Report of Parks	67
Report of Committee for Purchase of Common	71
Report of Town Auditors	72
Report of Trustees of Trust Funds	77
Vital Statistics	85



